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കേരള സർക്കാർ
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കേരള ഗസറ്റ്

KERALA GAZETTE

അധികാരികമായി പ്രസിദ്ധീകരിച്ചതുന്നത്
PUBLISHED BY AUTHORITY

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PART III

Stores Purchase

Ayurveda Medical Education Department

ബർഘാസ് പരിസ്ഥി

[നമ്പർ 1/2018-19]

നമ്പർ എസ്-3818/എവിസിംഗ്രാച്ച്. 2018 ഏപ്രിൽ 26.

കണ്ണൂർ ഗവൺമെന്റ് ആധുനികവേദ കോളേജ് ആശുപത്രി റിലേക്ട് ആവശ്യമായ നല്ലതിനും റോട്ടി വിതരണം ചെയ്യുന്നതിനുള്ള ബർഘാസ് ക്ഷണിച്ചുകൊള്ളുന്നു.

സുപ്രണിഡ്, ഗവൺമെന്റ് ആധുനികവേദ കോളേജ് ആശുപത്രി, കണ്ണൂർ, മെഡിക്കൽ കോളേജ് പി. ഓ., പരിയാരം എന്ന വിലാസത്തിലാണ് ബർഘാസ് ആയയ്ക്കേണ്ടത്. ബർഘാസ് കവറിന് പുറത്ത് ആശുപത്രിയിലെ റോട്ടി വിതരണം ചെയ്യുന്നതിനുള്ള ബർഘാസ് എന്ന് രേഖപ്പെടുത്തിയിരിക്കണം.

20-6-2018-ന് വെകുന്നേരം 3 മണിക്ക് മുൻപ് ബർഘാസ് ഓഫീസിൽ ലഭിച്ചിരിക്കണം. വൈക്കി കിട്ടുന്ന ബർഘാസുകൾ സീക്രിക്കറ്റുന്നതല്ല. ബർഘാസ് വാങ്ങിയവരുടെയോ, അവരുടെ അംഗീകൃത പ്രതിനിധികളുടെയോ സാന്നിദ്ധ്യത്തിൽ 20-6-2018-ന് വെകുന്നേരം 3.30-ന് ബർഘാസ് തുറക്കുന്നതായിരിക്കും. ബർഘാസ് പ്രോത്സാഹിപ്പിക്കുന്നതാണ്. കൂടുതൽ വിവരങ്ങൾ ആശുപത്രി ഓഫീസിൽ നിന്നും പ്രവൃത്തി ദിവസങ്ങളിൽ അറിയാവുന്നതാണ്.

50 അധികമായി മണിയോർഡ് ആയ യോനിക്കേണ്ടതാണ്. ബർഘാസ് പ്രോത്സാഹിപ്പിക്കുന്നതുമാണ്. ബർഘാസ് മറ്റൊരാളുടെ പേരിലേക്ക് മാറ്റാവുന്നതല്ല. ബർഘാസ് പ്രോത്സാഹിപ്പിക്കുന്നതു ഓഫീസിൽ 31-5-2018-ന് രാവിലെ 10 മണി മുതൽ ആരംഭിക്കുന്നതും 19-6-2018-ന് വെകുന്നേരം 5 മണിക്ക് അവസാനിക്കുന്നതുമാണ്. ചെക്ക്, പോസ്റ്റൽ ഓർഡർ, ഡിമാൻഡ് ഡ്രാഫ്റ്റ് തുടങ്ങിയവ സീക്രിക്കറ്റുന്നതല്ല. പ്രോത്സാഹിപ്പിക്കുന്നതു ഓഫീസിൽ 350+18% ജീ.എസ്.ടി. തുകയ്ക്ക് ലഭിക്കുന്നതാണ്. പുതിപ്പിച്ച ബർഘാസിനോടൊപ്പം രേഖപ്പെടുത്തിയ മൊത്തം തുകയുടെ 1% നിരത്താവധിയായി ഡി.ഡി./പോസ്റ്റൽ ഓർഡറായും കൂടാതെ 200-രെം്പ് കേരള മുദ്രക്കാലാസിൽ അപ്പർപ്പിക്ക്-17 പ്രകാരമുള്ള പ്രിലിമിനറി എംഗേജ്മെന്റും സമർപ്പിക്കേണ്ടതാണ്. 20-6-2018-ന് അവധി പ്രവൃത്താവിക്കുകയാണെങ്കിൽ അടുത്ത പ്രവൃത്തി ദിവസം വെകുന്നേരം 3.30-ന് ടണ്ടർ തുറക്കുന്നതായിരിക്കും. ടണ്ടർ അംഗീകാരിക്കാനോ നിരസിക്കാനോ ഉള്ള പുർണ്ണ അധികാരം സുപ്രേണ്ടിനായിരിക്കും. കൂടുതൽ വിവരങ്ങൾ ആശുപത്രി ഓഫീസിൽ നിന്നും പ്രവൃത്തി ദിവസങ്ങളിൽ അറിയാവുന്നതാണ്.

[No. 1/2018-19]

No. S-3818/2018/AVCH.

26th April 2018.

Sealed competitive tender is invited for the Supply of Bread for Government Ayurveda College, Hospital, Kannur, Pariyaram for the Year 2018-19.

Tender should be superscribed as "Tender for the Supply of Bread addressed to the Superintendent, Government Ayurveda College, Hospital, Kannur, Pariyaram. Last date of receipt of duly filled tender form is 3 p. m. on 20-6-2018. Late tenders will not be accepted under any circumstances. Tenders will be opened at 3.30 p. m. on 20-6-2018 in the presence of the tenderers or their authorized representatives, who may be present at that time.

Intending tenderers may on application to the Superintendent, Government Ayurveda College, Hospital, Kannur, Pariyaram to obtain the required tender forms on which tenders should be submitted. Cost of Original tender form is ` 700 + 18% GST and duplicate form is ` 350 + 18% GST. Those who wish to purchase tender form by post should send additional amount of ` 50 as postage charge. The price fixed for a tender form or a set of form in not refundable under any circumstances. The tender forms are not transferable. The sale of tender form will be started at 10 a. m. on 31-5-2018 and will be closed at 5 p. m. on 19-6-2018. Demand Draft, Cheques, Postal order etc. will not be accepted towards the cost of tender forms. A preliminary agreement as per Appendix XVII of Store Purchase Manual Rules on Kerala Stamp Paper worth ` 200 together with an EMD of 1% of the total amount quoted by a way of D.D should be attached with the tender form. The Superintendent, Government Ayurveda College, Hospital, Kannur, Pariyaram has the right to accept or reject the tender. If 20-6-2018 will be declared as holiday, the tender will be opened at 3.30 p. m. on the next working day. Those who wish to purchase tender form by post shall obtain the forms early to avoid postal delay. Further details can be had from the Hospital Office during the office time.

Office of the Superintendent,
Government Ayurveda College
Hospital Kannur, Pariyaram.

(Sd.)
Superintendent.

Health Services Department

അർഘ്യാസ് പരസ്യം

സ്വാര് ഇ1/506/2018.

2018 മേയ് 16.

കോഴിക്കോട് ആരോഗ്യ കുടുംബ കേഷമ പരിശീലന കേന്ദ്രത്തിലേക്ക് ഓഫീസ് റേഡിഷൻ സാധനങ്ങൾ 2018-19 വർഷ തേതയ്ക്ക് വിതരണം ചെയ്യുന്നതിന് മുദ്രവച്ച അർഘ്യാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

ഒബ്ദേൾ അയയ്ക്കുന്ന കവറിനുമുകളിൽ നവാർ ഇ1/506/2018 എന്ന് വ്യക്തമായി കാണിച്ചിരിക്കേണ്ടതാണ്.

അടക്കൽ തുക—` 4,50,000.

നിരത്വവ്യം—` 1%

ഒബ്ദേൾ ഫോറത്തിൽ വിലഃ

രാജിനത്ത്—` 400 + ജി.എസ്.റി. (By hand)
(By Post addl. ` 50).

യൂഡ്യൂക്കേഴ്സ്—` 200 + ജി.എസ്.റി. (By hand)
(By Post addl. ` 50).

ഒബ്ദേൾ ഫോറം വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—19-6-2018, 3 മണി.

ഒബ്ദേൾ കിട്ടേണ്ട അവസാന തീയതിയും സമയവും—20-6-2018, 12 മണി.

ഒബ്ദേൾ തുറക്കുന്ന തീയതിയും സമയവും—20-6-2018, 2 മണി.

ഒബ്ദേൾ പറയുന്ന നിരക്കുകൾ പ്രാബല്യത്തിലിരിക്കേണ്ട അവസാന തീയതി—31-3-2019.

ഒബ്ദേൾ ഫോറം കിട്ടുന്നതിനും പുതിയിച്ച് അയയ്ക്കേണ്ടതുമായ വിലാസം—പ്രിൻസിപ്പാൾ, ആരോഗ്യ കുടുംബ കേഷമ പരിശീലന കേന്ദ്രം, മലാപ്പറമ്പ്, കോഴിക്കോട്-673 009.

No. E1/506/2018.

16th May 2018.

Sealed tenders in the prescribed proforma are invited for the supply of office stationery for the year 2018-19 to Health and Family Welfare Training Centre, Kozhikode.

Superscription tender number should be Specifically noted—E1/506/2018.

Estimated Cost—` 4,50,000.

EMD—1% of Estimated Value.

Price of tender form:

Original—` 400 + GST (By hand)
(By Post addl. ` 50)

Duplicate—` 200 + GST (By hand)
(By Post addl. ` 50)

Last date and time of close of sale of tender forms—
19-6-2018, 3 p. m.

Last date and time for receipt of tender—20-6-2018,
12 Noon.

Date and time for opening of tender—20-6-2018,
2 p. m.

Date upto which rates are to be firm—31-3-2019.

Address of office from where tender forms are to be obtained and whom tenders are to be sent—Principal, Health and Family Welfare Training Centre, Malaparamba, Kozhikode-673 009.

List of Stationery Items

Sl. No.	Name of Item	Specification
(1)	(2)	(3)
1	Battery 9V	
2	Battery AA 1.5V	Reputed brand and good quality
3	Binder Clip (Small)	25 mm
4	Binder Clip (Big)	51 mm
5	Binder Clip (Medium)	32 mm
6	Bold Marker Pen	
7	CD	
8	CD Marker	
9	CD Pouch	
10	Cello Tape	1.5"
11	College Note Book	176 pages, Size 7.5" x 9.5" Paper q: 13.6 kg. 70 gsm Covering Sheet: 250 gsm with lamination, Stiching & Perfect binding
12	Copier Paper	A4 80 GSM
13	Drawing Sheet/Colour card	Thick
14	DVD	

(1)	(2)	(3)
15	Executive bag file with sip	Inner leaf (transperant 10Nos.), Good quality rexin, Bag size 26 cms. x 38 cms.
16	Folder File (Plastic)	
17	Gem Clips	Plastic coated
18	Glue Stick	15 g.
19	Gum Tube	30 ml.
20	Highlighter	
21	Long cover 50 Nos.	Brown Paper Thick Size 10.5" x 4.5"
22	Long cover 50 Nos.	Brown Paper Thick Size 6" x 4"
23	Note Book (Ordinary-100 Pages)	
24	Ordinary paper File	Laminated
25	Paper weight (Rubber)	
26	Pen Gel	
27	Pen Ordinary (Ball)	
28	Punch Single	
29	Jute Bag	Size 14 x 10", width 4", folding, using good Quality rexin with full separate partition closing with zip, printing of institution's name & address (Specimen available in the office for verification)
30	Sketch Pen	
31	Stamp Pad	11.5 x 6.5 cm.
32	Stapler	
33	Stapler Pin	
34	Tag	
35	White Board Duster	Fiber body with marker pen keeping
36	White Board Pen (Marker)	Good Quality
37	White paper 1 bundle (500 pages)	
38	Whitener	

Health and Family Welfare
Training Centre,
Kozhikode.

(Sd.)
Principal.

Forest Department**E-TENDER NOTICE**

[No. R-1 to 3/2018-19]

No. D-7392/2016.

8th May 2018.

Online tenders in Two Bid system (Technical and Financial bids) are invited from reputed firms for the “Supply of Materials and Components for Construction of Solar Fencing” for use in Kerala Forest Department by CEO FDA, Mannarkkad. The Solar Fencing should conform to the technical standards and specifications detailed in Annexure A attached to this notice. Tender documents and schedules are available in the website: www.etenders.kerala.gov.in. The Earnest Money Deposit and tender fee should be submitted through the Internet online banking of SBI or through NEFT for other banks.

All bid/tender documents are to be submitted online only and in the designated Online cover(s)/envelope(s) on the www.etenders.kerala.gov.in website and tenders submitted manually/through post will not be entertained. Late tenders will not be accepted.

<i>Sl. No.</i>	<i>Tender No., Name of Item and PAC</i>	<i>EMD (2.5%)</i>	<i>Tender Fee</i>
1	01/2018-19—Supplying Materials and Components for Construction of Solar Power Fence at Kottamala-Puliyara in Agali Range—` 11.94 Lakhs	29,850	2,950
2	02/2018-19—Supplying Materials and Components for Construction of Solar Power Fence at various places in Attappady Range—` 6.38 Lakhs	15,950	1,506
3	03/2018-19—Supplying Materials and Components for Construction of Solar Power Fence at various places in Mannarkkad Range—` 13.25 Lakhs	33,125	2,950

Period for completion—Within 60 days from the date of agreement.

Mode of Payment—Online payment after the successful completion of the works

Place to be delivered—As per Annexure A

Date from which the tender will be available in the website—30-5-2018, 11 a. m.

Last date for receipt of tender (Closing of tender)—6-6-2018, 5 p. m.

Tender opening date—11-6-2018, 11 a. m.

Tenderers are requested to go through the tender conditions before quoting the tender. Online tenders/bids are to be accompanied with a preliminary agreement executed in Kerala Stamp Paper worth ` 200. Tenders/bids received online without the scanned copies of relevant documents, preliminary agreement, will not be considered and shall be summarily rejected. The original copies of the uploaded documents should be submitted to the undersigned on or before the tender opening date. Any further clarifications regarding quoting on this tender/uploading of tender documents can be obtained from NIC/ the e-tender Helpdesk number available in the www.etenders.kerala.gov.in website with respect to the clarifications regarding the tender conditions and execution of works the tenderer can contact the office of the CEO, FDA, Mannarkkad during the office hours. The details regarding e-Payment (Bidder's Bank Account No. where he/she is having core banking facility and email id) should be submitted along with the tender. Tenders without these details will not be accepted. Technical bid and financial bid shall be submitted in their respective designated online covers.

First the technical bids will be evaluated. After evaluation of the technical bids, the financial bids of those tenderers who are qualified in the technical evaluation will be opened.

The Forest Department will not be responsible for any inconveniences or loss to the Bidder while uploading/downloading the bid.

Annexure A**Part I Specification of Solar Fencing**

The scope of work includes Supply of Materials and Components for Construction of Solar Power Fencing Systems.

LOCATION WHERE MATERIALS ARE TO BE SUPPLIED

TABLE No. 1

Sl. No.	Work	Location
1	Supplying Materials and Components for Construction of Solar Power Fence at Kottamala-Puliyara in Agali Range	Puliyara, Agali Range
2	Supplying Materials and Components for Construction of Solar Power Fence at various places in Attappady Range	Pudur Forest Station, Attappady Range
3	Supplying Materials and Components for Construction of Solar Power Fence at various places in Mannarkkad Range	Palakkayam Forest Station, Mannarkkad Range

The scope of work shall also include the following:—

A. Supply

1. Supply of materials and components as per general technical requirements/specifications.
2. Supply of all required materials, components, devices, sub-systems and components of Solar fences to the site.
3. If additional quantity of materials or components are required in future the firm is required to supply the same in the quoted rate as and when demanded till 31-3-2019. In case of any excess materials or components supplied should be taken back by the firm in the same rate.

Part II Guaranteed technical specifications of the components to be used for the work

TABLE No. 2

Description	Specification	Remarks	Yes/No
(1)	(2)	(3)	(4)
Base Units			
Energizer	<p>Should be Battery Operated. Switch to high, medium and low power settings. Solar panel option to recharge 12-Volt battery. Full and reduced power output terminal. Should operate at one/different fences independently.</p> <p>Should be capable to energize the length of fence up to 3 Km. Should be suitable for other requirements of the work. Operating voltage at 50 K load-10 Kv Maximum. Other parameters with 1 K Load Operating voltage- 6.0-8.0 Kv.- At High setting</p> <p>O/p energy-3.5 J minimum. -At High setting</p> <p>Peak current-7.0-8.0 Amps.- At High setting</p> <p>RMS Current - 2.4-2.8 Amps.-At High setting</p> <p>Output Charge - 1.0-1.4 milli-Coul. - At High setting</p> <p>Fib. Energy-3.5-4.5 MCA - At High setting</p> <p>Pulse duration - 0.01- 3 mill-sec.</p> <p>Pulse interval - 1.1- 1.4 sec.</p>	<p>1. Must confirm to all National and International Standards of safety and should not be fatal to human and animal life.</p> <p>2. Registration of the firm in any Govt. Depts. (Like Directorate General of Supplies and Disposals etc.) will be preferred</p>	

(1)	(2)	(3)	(4)
Solar PV Modules	100 Watts, 12 Volts rating with minimum 10 years warrantee against manufacturing defects	Must be of CEL/BHEL/REIL/TATA BP Make	
Module stand with post	GI angle, strips and pole 50 NB. Hot dip galvanized to minimum of 30 microns zinc coating thickness Tilted to 15 degrees. To be grouted properly	To suit PV module	
Battery	12 Volts. 120 Ah low maintenance battery with 3 year guarantee	Must be of Exide/Kirlosker/Union make	
Lightening diverter kit	Must be capable of diverting stray lightening. The diverter assembly must be adjustable for spark gaps. Adequate earthing to be provided.	With proper earthing system	
Housing box with post	Made of 16 gauges GI sheet, painted and fixed on 100NB, class B pipe, and must be grouted	Should be capable of housing battery and energizer	
Accessories			
Earthing system	Must contain earth mixture capable of retaining moisture. 8-mm. Diameter stainless steel rod, non-rusting quality of at least 4 feet length	Should be capable of providing proper earthing to the system.	
Strain Insulators	Strain insulator must be of Polycarbonate material and should withstand 15 KV voltages	UV stabilized & Rainwater run-off should be provided on the insulator	(Please specify if better technical specification is quoted)
PP Reel Insulators	Must be of virgin plastic material. Polypropylene or equivalent	UV stabilized High tensile	
High Tensile wire	2.5 mm. wire dia. High tensile wire with minimum of 230-300 gms./sq .m zinc coated thickness. UTS 140.5 kg/mm ² , Break strength of 740 kgs. Zn purity above 99%.	To be guaranteed for more than 10 years	
14 gauge wires	14 gauge wires for binding insulators	High quality zinc coating	
Wire tighteners	In suit tighteners for proper tensioning of wires should be made from Al-alloy non-rusting quality		
Tension Springs	Spring steel capable of taking compression loads. Galvanized.		
Joint clamps	Positive locking mechanism. Zinc coating of more than 25 microns.		
Warning signboards	Polyethylene plastic with statutory colour and signs	Yellow with black letter in local language	
Lead out cable	Must be double insulated withstanding 15 KV voltages. Inner core wire must be hot dip galvanized	For under gate and base unit connection	
Rope gate kit	Steel rope with handle and spring assembly. Handle made of polyethylene	Length of rope to suit gate width	
Tool kit	Should contain: Wire tightener handle, Twisting tool, Pliers, Double ended spanner for clamp tightening		
Drop chain	12.5 mm loop size (of 12 gauge G.I. Wire)	For rivers and streams	

(1)	(2)	(3)	(4)
Flood gate controller	Should be capable of automatically cut off the current in the drop chains, in case of floods	To be used in conjunction with drop chains	
Cut out switch	Should be temper proof & capable of withstanding high voltage from energizer	Provision for switching off the power, of a section of the fence by using a removable key should be made	
Elephant toupees	2.5 mm dia galvanized iron wire and G.I. Clamps should be used	For protection of posts from elephants	
Posts			
Section/ Corner/ End/Pull through posts	50NB Class 'B' pipe-8.5 feet long Hot dip galvanized to more than 60 microns. Stay support 25-mm. diameters with brackets also hot dip galvanized. Must include fasteners. Posts must be grouted 1.5 feet in 2x2x2 feet size P.P.C. in 1:2:4 cement sand & stone ballast		Yes/No
Intermediate posts	More than 60 microns galvanized T' section post 8.5 feet long 25x25x3 mm., to be inserted 1.5 feet in ground		(Please specify if better technical specification is quoted)
Testers			
Digital volt meter	Must display fence voltage digitally upto 12kv only Made of non-shocking plastic		Yes/No
Xenon flash tube	Capable of flashing with each pulse to monitor the fence. Must be visible from a distane of 1000 m.		(Please specify if better technical specification is quoted)
Neon tester	Neon light measuring the fence for excellent, very good, good and poor marking		

Other General Technical Requirements

The tenderer firm shall have:—

- (1) ISO 9001 certification preferably for Design, manufacture, install, maintaining the power fence for animal control.
- (2) Test report from any Govt. test laboratory to confirm the required technical specification of the energizer.
- (3) Test reports from any reputed test laboratory to confirm the required technical specification of other major components.

(Attach the attested photocopies of all the above documents)

(Sd.)

Office of the Divisional Forest Officer,
Mannarkkad.

*Chief Executive Officer, FDA, Mannarkkad &
Divisional Forest Officer.*

Medical Education Department

പുനർ ഭർഖാസ് പരസ്യം

നമ്പർ നി5-37958/2017/സ.മ.കോ.തി. 2018 ഏപ്രിൽ 27.

തിരുവന്നപുരം മെഡിക്കൽ കോളേജ്, മാർമ്മസി കോളേജ്, വിവിധ ഡിപ്പാർട്ടുമെന്റുകൾ എന്നിവയിലേക്ക് Ethanol IP (എമ്പോൾ എ പി)വാങ്ങുന്നതിലേക്ക് വിതരണം ചെയ്യുന്നതിലേക്ക് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ഭർഖാസുകൾ കുഴനിച്ചുകൊള്ളുന്നു. ഭർഖാസ് അടക്കം ചെയ്യുന്ന കവറിനു മുകളിൽ ഭർഖാസ് നമ്പർ എഴുതേണ്ടതും വ്യക്തമായി പുതിപ്പിച്ച് വെട്ടിത്തിരുത്തലുകൾ ഇല്ലാതെ പ്രീസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, തിരുവന്നപുരം-695 011, കേരളം എന്ന വിലാസത്തിൽ അയയ്ക്കേണ്ടതുമാണ്. ഭർഖാസുകൾ താഴെ ചേർത്തിട്ടുള്ള തീയതിയിലും സമയത്തും അപേപ്പാൾ ഹാജരായിട്ടുള്ള ഭർഖാസ് സമർപ്പിച്ചവരുടെയോ സാനിഡ്യത്തിൽ തുറക്കുന്നതാണ്. വൈകി കിട്ടുന്ന ഭർഖാസുകൾ പരിഗണിക്കുന്നതല്ല.

ഭർഖാസ് സമർപ്പിക്കുവാൻ താൽപര്യമുള്ള വർമ്മയിക്കൽ കോളേജ് ഓഫീസിൽ അപേക്ഷിക്കുന്നപക്ഷം ആവശ്യമായ ഭർഖാസ് ഫോറങ്ങൾ താഴെ കൊടുക്കുന്ന പ്രകാരം തുക അടച്ചാൽ ലഭിക്കുന്നതാണ്. ഭർഖാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യാൻ പാടുള്ളതല്ല. ചെക്കുകൾ, പോരുളേജ് റ്ലാബ്, ഡ്യാഫ്റ്റ് എന്നിവ ഭർഖാസ് ഫോറത്തിൽ വിലയായി സ്വീകരിക്കുന്നതല്ല. ഭർഖാസ് ഫോറം വി. പി. പി.-യായി അയയ്ക്കുന്നതല്ല.

ഭർഖാസ് നമ്പർ—137/2018.

യൂണിറ്റ്—500 ml ബോട്ടിൽ.

അളവ്—500 ലിറ്റർ.

അടക്കൽ തുക—` 4,99,999.

നിരത്വവും—1% (` 1,750).

ഭർഖാസ് ഫോറത്തിൽ വില (നികുതി സഹിതം):

ഇൻജിനീയർ—` 1,770 (` 1,500 + ` 270 GST).

യൂഫീക്യേറ്റ്—` 885.

ഭർഖാസ് ഫോറം വിൽക്കപ്പെടുന്ന അവസാന തീയതിയും സമയവും—7-6-2018, 3 മണി.

ഭർഖാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—8-6-2018, 2.30 മണി.

ഭർഖാസ് തുറക്കുന്ന തീയതിയും സമയവും—8-6-2018, 3 മണി.

ഭർഖാസ് നിരക്ക് പ്രാബല്യത്തിലിരിക്കേണ്ട തീയതി—31-3-2019.

കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി സമയത്ത് ഇള ഓഫീസിൽ അനേകശിച്ചാൽ അറിയാവുന്നതാണ്. ടെല്ലർ നടപടികൾ മുന്നറയിപ്പില്ലാതെ നീട്ടിവയ്ക്കുന്നതിനോ നിർത്തിവയ്ക്കുന്നതിനോ ഉള്ള അധികാരം സുപ്രേണ്ടിൽ നിക്ഷീപ്തമാണ്.

TENDER SCHEDULE

1. The period for which the rates to be in firm—One year.
2. The rates should be inclusive of sales tax and for free delivery at the department concerned, otherwise the tender will be rejected.
3. Advance payments conditions will not be considered.
4. Tender forms are neither transferable nor the cost of it will be refundable under any circumstances.
5. Tenders are to be sent with details and illustrated pamphlet (wherever necessary) neatly typed. Manuscripts should be avoided as far as possible.
6. Tenders should be accompanied with a formal agreement executed in 200 Kerala non-judicial Stamp Paper together with required sum of Earnest Money Deposits.
7. Earnest Money Deposits (One Percentage) of the total cost of the articles quoted for can be remitted by way of crossed Demand Drafts drawn in favour of the Principal, Government Medical College, Thiruvananthapuram.
8. Firms will be exempted from furnishing Earnest Money Deposit if they had produced the duly attested copies of relevant certificate along with their tenders.
9. Tenders unsealed, unsigned or submitted without superscription as specified are liable to be rejected.
10. Tenders submitted with insufficient Earnest Money Deposit will not be entertained.
11. Belated tenders will not be considered under any circumstances.
12. For Medicines, Surgicals and Materials, Samples should be submitted along with the tender. Tenders without samples will not be considered for selection.
13. Tenders should bear the signature and full postal address of the tenderers where ever necessary.
14. The undersigned reserves the right to reject any tender wholly or partially without any prior information to the tenderer.
15. Specifications of the items are given in the list.
16. Negotiation will be made only with the firm offering lowest price whose specification conform to the requirements in the tender notification.
17. Tender will be opened in the presence of such of the tenderers or their authorized representatives who may present at the time. They should have valid authorization letters.
18. More details can be had from this office on working hours.
19. Amount quoted should be in Indian Rupees.

സർക്കാർ മെഡിക്കൽ കോളേജ്,
തിരുവന്നപുരം.

(ഒപ്പ്)
പ്രീസിപ്പാൾ.

ബർലാസ് പരസ്യം		Specifications				
(1)		Sl. No.	Name of Items	Units	Strength & units	Qty. Intended
നമ്പർ സി2-12475/2018/സ.മെ.കോ.തി.	2018 മേയ് 8.	1	Tube light	no	40w	1000
തിരുവനന്തപുരം മെഡിക്കൽ കോളേജ് / ഫാർമസി കോളേജ്/എസ്.എ.റി. ആദ്യപത്രി റേഡാർ വിഭാഗത്തിലേയ്ക്ക് ഇലക്ട്രിക്കൽ സാധനങ്ങൾ (വിവിധങ്ങൾ) വാങ്ങുന്നതിലേക്ക്/ വിതരണം ചെയ്യുന്നതിലേക്ക് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർശാസ്വകൾ ക്ഷണിച്ചുകൊള്ളുന്നു. ബർലാസ് അടക്കം ചെയ്യുന്ന കവറിനു മുകളിൽ ദർശാസ്വകൾ നമ്പർ എഫുതേണ്ടതും വ്യക്തമായി പുതിയിച്ച് വെട്ടിത്തീരുത്തലുകൾ ഇല്ലാതെ പ്രിൻസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, തിരുവനന്തപുരം-695 011, കേരളം എന്ന വിലാസത്തിൽ അയയ്ക്കേണ്ടതുമാണ്. ബർലാസ്വകൾ താഴെ പേരെത്തിട്ടുള്ള തീയതികളിലും സമയത്തും അപ്പോൾ ഹാജരായിട്ടുള്ള ദർശാസ്വ സമർപ്പിച്ചവരുടെയോ അവർ ചുമതലപ്പെടുത്തിയിട്ടുള്ള പ്രതിനിധികളുടെയോ സാനിയും തതിൽ തുറക്കുന്നതാണ്. വൈകി കിട്ടുന്ന ദർശാസ്വകൾ പരിഗണിക്കുന്നതല്ല.						
ബർലാസ് സമർപ്പിക്കുവാൻ താൽപര്യമുള്ള വർ മെഡിക്കൽ കോളേജ് ഓഫീസിൽ അപേക്ഷിക്കുന്നപക്ഷം ആവശ്യമായ ദർശാസ്വ ഫോറങ്ങൾ താഴെ കൊടുക്കുന്ന പ്രകാരം തുക അടച്ചാൽ ലഭിക്കുന്നതാണ്. ദർശാസ്വ ഫോറങ്ങൾ കൈമറ്റം ചെയ്യാൻ പാടുള്ളതല്ല. ചെക്കുകൾ, പോരേഖി റൂഡാബ്, ഡ്രാഫ്റ്റ് എന്നിവ ദർശാസ്വ ഫോറത്തിൽ വിലയായി സ്വീകരിക്കുന്നതല്ല. ദർശാസ്വ ഫോറം വി.പി.പി. ആയി അയയ്ക്കുന്നതല്ല.						
ബർലാസ് നമ്പർ—06/2018.						
അടക്കൽ തുക—` 5,00,000-ൽ താഴെ.						
നിരത്വവും—1%.						
ബർലാസ് ഫോറത്തിൽ വില (നികുതി സഹിതം):						
ഓരിഞ്ഞ—` 1,680.						
ധൂപ്പിക്കേറ്റ—` 840.						
ബർലാസ് ഫോറം വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—11-6-2018, 3 മണി.						
ബർലാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—12-6-2018, 2.30 മണി.						
ബർലാസ് നിരക്ക് പ്രാബല്യത്തിലിരിക്കുന്ന തീയതി—31-3-2018.						
ബർലാസ് നിരക്ക് പ്രാബല്യത്തിലിരിക്കുന്ന തീയതി—31-3-2018.						
കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി സമയത്ത് ഇന്ത്യൻ ഓഫീസിൽ അനോഷ്ടിച്ചാൽ അറിയാവുന്നതാണ്. എബ്രൂ നടപടികൾ മുന്നറയിപ്പില്ലാതെ നീട്ടി വയ്ക്കുന്നതിനോ നിർത്തിവയ്ക്കുന്നതിനോ ഉള്ള അധികാരം സുപ്രേണ്ടിൽ നിക്ഷിപ്തമായിരിക്കും.						

TENDER SCHEDULE

1. The period for which the rates to be in firm—One year.
2. The rates should be inclusive of sales tax and for free delivery at the department concerned, otherwise the tender will be rejected.
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18. More details can be had from this office on working hours.
19. Amount quoted should be in Indian Rupees.

(2)

നമ്പർ സി2-12478/2018/എ.എ.സി.റി. 2018 മേയ് 8.

തിരുവനന്തപുരം മെഡിക്കൽ കോളേജ്, എസ്.എ.റി. ആരുപട്ടി റേഡാർ വിഭാഗത്തിലേക്ക് കണ്ണസ്കൂമബിശൻ (വിവിധങ്ങൾ) വാങ്ങുന്നതിലേക്ക് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു. ദർഘാസുകൾ അടക്കം ചെയ്യുന്ന കവറിനുമുകളിൽ ദർഘാസുകൾ നന്ദി എഴുന്നേണ്ടതും വ്യക്തമായി പുരിപ്പിച്ച് വെടിത്തിരുത്തലുകൾ ഇല്ലാതെ പ്രിൻസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, തിരുവനന്തപുരം-695 011, കേരള എന്ന വിലാസത്തിൽ അയയ്ക്കേണ്ടതുമാണ്. ദർഘാസുകൾ താഴെ ചേർത്തിട്ടുള്ള തീയതിയിലും സമയത്തും അപ്പോൾ ഹാജരായിട്ടുള്ള ദർഘാസുകൾ സമർപ്പിച്ചവരുടെയോ അവർ ചുമതലപ്പെട്ടു തിനിട്ടുള്ള പ്രതിനിധികളുടെയോ സാന്നിദ്ധ്യത്തിൽ തുറക്കുന്ന താണ്. വൈകി കിട്ടുന്ന ദർഘാസുകൾ പരിഗണിക്കുന്നതല്ല.

ദർഘാസുകൾ സമർപ്പിക്കുവാൻ താൽപര്യമുള്ള വർഷമെഡിക്കൽ കോളേജ് ഓഫീസിൽ അപേക്ഷിക്കുന്നപക്ഷം ആവശ്യമായ ദർഘാസുകൾ ഫോറങ്ങൾ താഴെ കൊടുക്കുന്ന പ്രകാരം തുക അടച്ചാൽ ലഭിക്കുന്നതാണ്. ദർഘാസുകൾ ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യാൻ പാടുള്ളതല്ല. ചെക്കുകൾ, പോറ്റേജ് റൂസ്, ഡ്രാഫ്റ്റ് എന്നിവ ദർഘാസുകൾ ഫോറത്തിൽ വിലയായി സ്വീകരിക്കുന്നതല്ല. ദർഘാസുകൾ ഫോറം വി.പി.പി. ആയി അയയ്ക്കുന്നതല്ല.

ദർഘാസുകൾ നമ്പർ—05/2018.

അടക്കൽ തുക—` 5,00,000-ൽ താഴെ.

നിരത്തുവ്യൂ—1%.

ദർഘാസുകൾ ഫോറത്തിൽ വില (നികുതി സഹിതം):

ഒരിജിനൽ—` 1,680.

ധ്യാപ്പിക്കേറ്റ്—` 840.

ദർഘാസുകൾ ഫോറം വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—11-6-2018, 3 മണി.

ദർഘാസുകൾ ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—12-6-2018, 2.30 മണി.

ദർഘാസുകൾ തുറക്കുന്ന തീയതിയും സമയവും—12-6-2018, 3 മണി.

ദർഘാസുകൾ നിരക്ക് പ്രാബല്യത്തിലിരിക്കുന്ന തീയതി—31-3-2018.

കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി സമയത്ത് ഈ ആഫീസിൽ അനേകിച്ചാൽ അറിയാവുന്നതാണ്. എബ്രൂ നടപടികൾ മുന്നറയിപ്പില്ലാതെ നീറ്റി വയ്ക്കുന്നതിനോ നിർത്തിവയ്ക്കുന്നതിനോ ഉള്ള അധികാരം പ്രിൻസിപ്പാളിൽ നിക്ഷിപ്തമായിരിക്കും.

Specifications

Sl. No.	Name of Items	Qty. Intended
1	Nasal prongs (infant)	7000
2	BP Cuff with bulb (paediatric)	100
3	BP Cuff with bulb (Adult)	100
4	BP bulb	50
5	Three way stop cock with extension tubing 100 cm	5000
6	Three way stop cock with extension tubing 50 cm	5000
7	Three way stop cock with extension tubing 25 cm	1000
8	Three way stop cock with extension tubing 10 cm	5000
9	ID Band child (baby tag)	10000

TENDER SCHEDULE

1. The period for which the rates to be in firm—One year.
2. The rates should be inclusive of sales tax and for free delivery at the department concerned, otherwise the tender will be rejected.
3. Advance payments conditions will not be considered.

4. Tender forms are neither transferable nor the cost of it will be refundable under any circumstances.
5. Tenders are to be sent with details and illustrated pamphlet (wherever necessary) neatly typed. Manuscripts should be avoided as far as possible.
6. Tenders should be accompanied with a formal agreement executed in 200 Kerala non-judicial-Stamp Paper together with required sum of Earnest Money Deposits.
7. Earnest Money Deposits (One Percentage) of the total cost of the articles quoted for can be remitted by way of crossed Demand Drafts drawn in favour of the Principal, Government Medical College, Thiruvananthapuram.
8. Firms will be exempted from furnishing Earnest Money Deposit if they had produced the duly attested copies of relevant certificate along with their tenders.
9. Tenders unsealed, unsigned or submitted without superscription as specified are liable to be rejected.
10. Tenders submitted with insufficient Earnest Money Deposit will not be entertained.
11. Belated tenders will not be considered under any circumstances.
12. For Medicines, Surgicals and Materials, Samples should be submitted along with the tender. Tenders without samples will not be considered for selection.
13. Tenders should bear the signature and full postal address of the tenderers where ever necessary.
14. The undersigned reserves the right to reject any tender wholly or partially without any prior information to the tenderers.
15. Specifications of the items are given in the list.
16. Negotiation will be made only with the firm offering lowest price whose specification conforms to the requirements in the tender notification.
17. Tender will be opened in the presence of such of the tenderers or their authorized representatives who may present at that time. They should have valid authorization letters.
18. More details can be had from this office on working hours.
19. Amount quoted should be in Indian Rupees.

(3)

നമ്പർ സി2-18419/2018/സ.മെ.കോ.തി.

2018 ຕົວ 10.

திருவந்தபுரம் ஸ்ரீகார் மெயிக்கல் கோலேஜ் அஶுபத்தியிலே படேதால்ஜி வகுப்பிலேக் அவர்யுமாய களிஸ்யும் பிரிசன் (விரிய ஈசன்) வாணுந திலேக் நிஶ்சித மோரதித் தூபு வசூ தர்லா ஸுக்ஷ் க்ஷணிச்சுக்கால்துறை. தர்லாஸ் அடக்கம் செய்யுந கவரினு முக்கியில் தர்லாஸ் நூற்கு ஏதிடுதேந்தூந் வட்குமாயி புரிப்பிச் செய்திருத்தலுக்கு ஹல்லாத பிரிஸ்புரல், மெயிக்கல் கோலேஜ், திருவந்தபுரம்-695 011, கேரள ஏந்தினாட்டுத் துறை

ଓର୍ଲ୍ୟାଙ୍କ ସମର୍ପିକୁ ବାଣ ତାତେ ପର୍ଯ୍ୟନ୍ତ ମୁହଁ ବର ମେଯିକରେ କୋଣ୍ଟେଜ୍ ଓହାମିଳିତ ଅପେକ୍ଷିକୁ ନାପକଷଂ ଅବସ୍ଥ୍ୟମାତ୍ର ଓର୍ଲ୍ୟାଙ୍କ ମୋରଣ୍ତର ତାତେ କୋଣ୍ଟେକୁ ନାପକାରି ତୁମ ଆଚ୍ଚାରି ଲାଭିକୁ ନାତାଣ୍. ଓର୍ଲ୍ୟାଙ୍କ ମୋରଣ୍ତର କେମାର୍ଦ୍ଦ ଚେତ୍ତୁର ପାନ୍ତୁଭ୍ରତଟିଲ୍. ଚେକୁକରି, ପୋଣ୍ଟେଜ୍ ଲୁଗାବ୍, ଡ୍ୟାମ୍ପର୍ଟ୍ ଏକାନିବ ଓର୍ଲ୍ୟାଙ୍କ ମୋରଣ୍ତରେ ବିଲତାତି ସାଇକ ରିକ୍କୁ ନାତଣ୍. ଓର୍ଲ୍ୟାଙ୍କ ମୋରା ବି.ପି.ପି. ଅନ୍ତିମ ଅନ୍ତର୍ଯ୍ୟକୁ ନାତଣ୍.

ഭർജ്ജാസ് നമ്പർ—07/2018.

അടങ്കൽ തുക— 3,50,000.

നിരത്വവും—1%.

ദർശന പ്രാരംഭിക്കുന്ന വില (നികുതി സഹിതം):

രാജിന്ത— 1,176

ယୁହු କେର୍ର— 588.

ബർമ്മാസ് ഫോറം വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—18-6-2018, 3 മണി.

ഭർജ്ജാസ് ഫോറോൺ സ്പൈക് റിക്കൂട്ട് അവസാന തീയതിയും സമയവും—19-6-2018, 2.30 മണി.

ഭർഘാസ് തുറ കുന തീയതിയും സമയവും—
19-6-2018, 3 മണി.

ഭർഘാസ് നിരക്ക് പ്രാബല്യത്തിലിരിക്കുന്ന തീയതി—
31-3-2018.

കുടുതൽ വിവരങ്ങൾ പ്രവൃത്തി സമയത്ത് ഈ ആഫീസിൽ അനേകം ചൂൽ അറിയാവുന്നതാണ്. ടെംബർ നടപടികൾ മുന്നറയിപ്പില്ലാതെ നീറ്റി വയ്ക്കുന്നതിനോ നിർത്തിവയ്ക്കുന്നതിനോ ഉള്ള അധികാരം സുപ്രേഖിൽ നിക്ഷീപ്തമായിരിക്കും.

Specifications

<i>Sl. No.</i>	<i>Name of Items</i>	<i>Unit</i>
(1)	(2)	(3)
1	Glass marking pencil with diamond tips	50
2	Perforated tissue capsule with lid (Round type)	300
3	Steel tray without lid (28 × 18cm)	10
4	Staining rack (steel) to hold 25 slides	50
5	Ordinary forceps non toothed 12cm	15
6	Ordinary forceps non toothed 16cm	12
7	Ordinary forceps non toothed 30cm	12
8	Stainless steel flexible probe 6-9' long	10
9	Microscope bulb 6 volt 20 watt	50
10	Steel basin (Medium)	10
11	Microtips yellow (1 pkt/1000 Nos.)	5 pkt

(1)	(2)	(3)
12	Microtips blue (1 pkt/1000 Nos.)	1 pkt
13	Slide box for 50 slides (Plastic)	10
14	Slide tray-Aluminium for 20 slides	30
15	Micropipette 20-200 μ l	5
16	Micropipette 100 μ l	2
17	Tile with wells for blood grouping (6 wells/tile)	30
18	Spirit lamp	20
19	Haemoglobin apparatus (Complete set)	10
20	Microtips (0.2 -10 μ l) 2000 Nos./box	20 box
21	Centrifuge tubes (15ml) 2500 Nos.	5 box
22	Micro Centrifuge tubes (1.5ml) 5000 Nos.	10 box
23	Micro Centrifuge tubes (2ml) 1000 Nos.	2 box
24	Ayre Spatula-wooden Sterilised	20000
25	Urine strips (Albumin & Sugar) 100 strips per bottle	200 bottles
26	Urine ketone strips 100 strips per bottle	30 bottles

TENDER SCHEDULE

1. The period for which the rates to be in firm—One year.
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4. Tender forms are neither transferable nor the cost of it will be refundable under any circumstances.
5. Tenders are to be sent with details and illustrated pamphlet (wherever necessary) neatly typed. Manuscripts should be avoided as far as possible.
6. Tenders should be accompanied with a formal agreement executed in ` 200 Kerala non-judicial-Stamp Paper together with required sum of Earnest Money Deposits.
7. Earnest Money Deposits (One Percentage) of the total cost of the articles quoted for can be remitted by way of crossed Demand Drafts drawn in favour of the Principal, Government Medical College, Thiruvananthapuram.
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11. Belated tenders will not be considered under any circumstances.
12. For Medicines, Surgicals and Materials, Samples should be submitted along with the tender. Tenders without samples will not be considered for selection.
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16. Negotiation will be made only with the firm offering lowest price whose specification conforms to the requirements in the tender notification.
17. Tender will be opened in the presence of such of the tenderers or their authorized representatives who may present at that time. They should have valid authorization letters.
18. More details can be had from this office on working hours.
19. Amount quoted should be in Indian Rupees.

(4)

നമ്പർ സി8-1152/2018/എ.ഓ.എ.സി.റി.

2018 മേയ് 11.

തിരുവനന്തപുരം മെഡിക്കൽ കോളേജ് ആശുപത്രി/എസ്.എ.റി. ആശുപത്രി/ഫാർമസി കോളേജ്/ആനിമൽ ഹസ്പിറിലോഗിയോളക്സ് ആനിമൽ & ആനിമൽ ഫൈഡ് വാങ്ങുന്ന തിലോക്സ് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർശാവസുകൾ കഷണിച്ചിക്കാണ്റുന്നു. ദർശാവസു അടക്കം ചെയ്യുന്ന കവറിനു മുകളിൽ ദർശാവസു നമ്പർ എഴുതേണ്ടതും വ്യക്തമായി പുറിപ്പിച്ച് വെട്ടിത്തിരുത്തലുകൾ ഇല്ലാതെ പ്രിൻസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, തിരുവനന്തപുരം-695 011, കേരളം എന്ന വിലാസത്തിൽ അയയ്ക്കേണ്ടതുമാണ്. ദർശാവസുകൾ താഴെ ചേർത്തിട്ടുള്ള തീയതിയിലും സമയത്തും അപ്പോൾ ഹാജരാ തിട്ടുള്ള ദർശാവസു സമർപ്പിച്ചവരുടെയേം അവർ ചുമതലപ്പെട്ട തിയിട്ടുള്ള പ്രതിനിധികളുടെയോ സാന്നിദ്ധ്യത്തിൽ തുറക്കുന്ന താണ്. വൈകി കിട്ടുന്ന ദർശാവസുകൾ പരിഗണിക്കുന്നതല്ല.

ദർശാവസു സമർപ്പിക്കുവാൻ താൽപര്യമുള്ള വർക്കു മെഡിക്കൽ കോളേജ് ഓഫീസിൽ അപേക്ഷിക്കുന്നപക്ഷം ആവശ്യമായ ദർശാവസു ഫോറങ്ങൾ താഴെ കൊടുക്കുന്ന പ്രകാരം തുക അടച്ചാൽ ലഭിക്കുന്നതാണ്. ദർശാവസു ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യാൻ പാടുള്ളതല്ല. ചെക്കുകൾ, പോലീസ് റൂച്ചുകൾ, ദ്രാഫ്റ്റ് എന്നിവ ദർശാവസു ഫോറത്തിന്റെ വിലയായി സൈക്രിക്കുന്നതല്ല. ദർശാവസു ഫോറം വി.പി.പി. ആയി അയയ്ക്കുന്നതല്ല.

അടക്കം തുക—` 3,82,500.

നിരത്വദിവസം—1%.

ദർശാവസു ഫോറത്തിന്റെ വില (നികുതി സഹിതം):

ഇരിജിനൽ—` 1,155 + ` 140 (GST).

ബർപ്പാസ് ഫോറം വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—18-6-2018, 3 മണി.

ബർപ്പാസ് ഫോറം സ്പീക റിക്കുന്ന അവസാന തീയതിയും സമയവും—19-6-2018, 2.30 മണി.

ബർപ്പാസ് തുറക്കുന്ന തീയതിയും സമയവും—19-6-2018, 3 മണി.

ബർപ്പാസ് നിരക്ക് പ്രാബല്യത്തിലിരിക്കുന്ന തീയതി—31-3-2019.

പട്ടിക

ബർപ്പാസ് നമ്പർ	ഇന്ത്യൻ നാമം	അളവ്
1	റാബിറ്റ്	15 Nos.
2	ഗ്രേം പിൾ	10 Nos.
3	മെമ്പ്	50 Nos.
4	റാറ്റ്	300 Nos.
5	പാഡി ഹണ്ക്	2000 Kg.
6	സിത്രൂടിക് മൈഡ് (റാറ്റ് & റാബിറ്റ്) (ഓരോ പാക്കേം 25 കിലോഗ്രാം വീതം) (25 Kg/Pkts)	75 Pkts
7	ബെംഗാൾ ശ്രാം	50 Kg.

കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി സമയത്ത് ഈ ആഫോസിൽ അന്വേഷിച്ചാൽ അറിയാവുന്നതാണ്. ടെംഡർ നടപടികൾ മുന്നിയിപ്പിലാതെ നീട്ടി വയ്ക്കുന്നതിനോ നിർത്തിവയ്ക്കുന്നതിനോ ഉള്ള അധികാരം സൂപ്രശ്നിൽ നിക്ഷിപ്തമായിരിക്കും.

സർക്കാർ മെഡിക്കൽ കോളേജ്, (ഒപ്പ്)
തിരുവനന്തപുരം. പ്രിൻസിപ്പാൾ.

ബർപ്പാസ് പരസ്യം

നമ്പർ സി/692/2018/ജി.സി.എൻ.ഇ. 2018 മേയ് 10.

എറണാകുളം ഗവൺമെന്റ് നഷ്ടസിംഗ് കോളേജിലെ ഓഡിറ്റോറിയത്തിലേക്ക് ചുവടെ കൊടുത്തിരിക്കുന്ന ഉപകരണങ്ങൾ വാങ്ങുന്നതിനു തുറന്നു ദർശനം നൽകിയാണ്. ബർപ്പാസ് പരസ്യം സമർപ്പിക്കുന്നതും തീയതി താഴെ പറയും പ്രകാരം നിർച്ചയിച്ചിരിക്കുന്നു.

- പ്ലാസ്റ്റിക് കസേരകൾ (കൈയുള്ളത്)—300 എണ്ണം
- പ്ലാസ്റ്റിക് കസേരകൾ (കൈതില്ലാത്തത്)—300 എണ്ണം

ബർപ്പാസ് പരതം ` 450 അടച്ച് ഓഫീസിൽ നിന്നും 11-6-2018 വരെ വാങ്ങാവുന്നതാണ്. ബർപ്പാസ് പരതം തപാലിൽ ആവശ്യമുള്ള വർ ` 50 അധികം മണിയോർഡ് ആയി അടയ്ക്കേണ്ടതാണ്. ബർപ്പാസ് ഫോറം വിൽപന അവസാനിക്കുന്നതിന് 10 ദിവസം മുൻപ് മണിയോർഡ് ലഭിക്കേണ്ടതാണ്. ബർപ്പാസ് പത്രത്തിൽ വില മക്കി നൽകുന്നതല്ല.

മുദ്രവെച്ച ബർപ്പാസ് കവറിനുമുകളിൽ “ബർപ്പാസ് നമ്പർ സി/692/2018/ജി.സി.എൻ.ഇ.” ഉപകരണത്തിനേ പേര് “പ്ലാസ്റ്റിക് കസേരകൾ” എന്ന മേഖലാ തുരന്തകുടി “പ്രിൻസിപ്പാൾ, ഗവൺമെന്റ് നഷ്ടസിംഗ് കോളേജ്, കളമ്പേരി-683 503” എന്ന മേൽവിലാസത്തിൽ 12-6-2018, 12.30 മണിക്ക് മുൻപേ ലഭിക്കേണ്ടതു വിധം അയയ്ക്കേണ്ടതാണ്. നിശ്ചിത സമയത്തിനുശേഷം ലഭിക്കുന്ന ബർപ്പാസുകൾ പരിഗണിക്കുന്നതല്ല. യമാസമയം ലഭ്യമായ ബർപ്പാസുകൾ 12-6-2018, 3 മണിക്ക് തുറക്കുന്നതാണ്.

വിശദവിവരങ്ങൾ ബർപ്പാസ് പത്രത്തിനൊപ്പം ലഭ്യമാണ്. യാതൊരുക്കാരൻ വും കാണിക്കാതെ ബർപ്പാസുകൾ നിരസിക്കുവാനുള്ള അധികാരം പ്രിൻസിപ്പാളിൽ നിക്ഷിപ്തമാണ്.

No. C-692/2018/GCNE.

10th May 2018.

Sealed competitive tenders are invited for the purchase of the following stores in Government College of Nursing, Ernakulam.

- Armed Plastic Chairs—300 Nos.
- Armless Plastic Chairs—300 Nos.

Tender forms can be had from the office on payment of ` 450 in cash till 11-6-2018. No other mode of remittance will be entertained. Those who require tender forms by post, a sum of ` 50 will be added towards postage charges. Money Order should reach this office at least 10 days prior to the closing date of tender sale. Cost of tender forms will not be refunded.

The duly signed tenders subscribed on the envelops as Tender No. C/692/2018/GCNE for the purchase of “Plastic Chairs” addressed to the Principal, Govt. College of Nursing, Ernakulam should reach this office on or before 12-6-2018, 12.30 p. m. The duly received tenders will be opened on 12-6-2018, 3 p. m. in the presence of tenderers or their authorized representatives who may present at that time.

Further details can be obtained from this office during working hours. The undersigned reserves the right to reject tender and without assigning any reason.

Govt. College of Nursing,
Ernakulam.

(Sd.)
Principal.

ബർപ്പാസ് പരസ്യം

(1)

നമ്പർ എസ്3/8770/2018/എം.സി.സി. 2018 ഏപ്രിൽ 28.

കോഴിക്കോട് മെഡിക്കൽ കോളേജിലെ പത്രത്താളി വിഭാഗത്തിലേക്ക് ആവശ്യമായ മെഡേകാടോം ബ്രോഡ് പേപ്പർ പ്രോഫേഷണൽ വിതരണം ചെയ്യുന്നതിലേക്ക് നിർമ്മാതാക്കളിൽ നിന്നോ അവരുടെ അംഗീകൃത ഡീലർമാരിൽ നിന്നോ മുദ്രവച്ചതും മത്സരാധിഷ്ഠിതവുമായ ബർപ്പാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

അടക്കത്ത് തുക—` 1,70,000.

നിരത്തെവ്വും—ടെംഡർ തുകയുടെ ഒരു ശതമാനം—` 1,500.

ബർപ്പാസ് ഫോറത്തിന്റെ വില :

റാജിക്കൽ—` 590.

യൂപ്പിക്കേറ്റ്—` 354.

തപാൽ വഴി—` 640

ബർപ്പാസ് ഫോറമുകൾ തപാൽ വഴി വിൽപന തീരുന്ന തീയതിയും സമയവും—12-6-2018, 3 മണി.

ബർഘാസ് ഫോമുകൾ നേരിട്ട് ലഭിക്കുന്ന അവസാന തീയതിയും സമയവും—18-6-2018, 3 മണി.

ബർഘാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—19-6-2018, 3 മണി.

ബർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—21-6-2018, 11.30 മണി.

ബർഘാസുകൾ നമ്പർ എസ് 3/8770/2018/എം.സി.സി.എന്ന മേഖലയുടെതാടക്കുടി നേരിട്ട് നൽകുകയോ പ്രിൻസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, കോഴിക്കോട്-8 എന്ന വിലാസത്തിൽ അയയ്ക്കുകയോ ചെയ്യേണ്ടതാകുന്നു. വൈകി ലഭിക്കുന്ന ബർഘാസുകൾ സ്വീകരിക്കുന്നതല്ല. ബർഘാസുകൾ മുകളിൽ സൂചിപ്പിച്ചിരക്കുന്ന ദിവസം രാവിലെ 11.30 മണിക്ക് ബർഘാസു കാരണ്ണയോ അംഗീകൃത പ്രതിനിധിയുടെയോ സാന്നിദ്ധ്യത്തിൽ തുറക്കപ്പെടും. തപാലിൽ ലഭിക്കേണ്ട ബർഘാസ് ഫോമത്തിന്റെ വിലയായി മണിയോർഡ് ഷീകെ മറ്റാനും സ്വീകരിക്കുന്നതല്ല.

` 200 വിലയുള്ള കേരള മുദ്രപത്രത്തിൽ നിശ്ചിത മാതൃകയിലുള്ള സമ്മതപത്രം വാഗ്ദാത തുകയുടെ 1% നിരതദ്വാരാ തുകയുടെ കുടി ബർഘാസിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്.

കുടുതൽ വിവരങ്ങൾ കോഴിക്കോട് മെഡിക്കൽ കോളേജിന്റെ ആഫോസിൽ നിന്നും പ്രവർത്തി സമയങ്ങളിൽ ലഭ്യമാണ്. (ഫോൺ 0495-2350212).

No. S3/8770/2018/MCC.

28th April 2018.

Sealed and competitive tenders in the prescribed form are invited from the manufacturers or authorized suppliers for the supply of Microtome Blade High Profile to the Department of Pathology of Govt. Medical College, Kozhikode. Demonstration of the item is to be done if necessary.

Estimate Cost—` 1,70,000.

EMD—1% of the tender cost (Minimum ` 1,500.)

Cost of tender form:

Original—` 590.

Duplicate—` 354.

By post—` 640.

Last date and time of sale of tender form—18-6-2018, 3. p.m.

Last date and time of sale of tender form by post—12-6-2018, 3. p.m.

Last date and time of receipt of tender form—19-6-2018, 3. p.m.

Date and time of opening of tender form—21-6-2018, 11.30 a.m.

Tenders should be superscribed with tender No. S3/8770/2018/MCC and addressed to the Principal, Medical College, Kozhikode. Each tender should be submitted along with an agreement signed and executed in Kerala Stamp Paper worth ` 200 and EMD @ 1% of the total cost of the items tendered for. The tenders will be opened on the above date in the presence of the tenderers or their authorized representatives.

Rate should be quoted on Indian Rupees only against payment. The tenders without the agreement and sufficient Earnest Money Deposit and the tenders that do not satisfy the conditions are liable to be rejected without any notice. Cheque, Draft, Postage Stamps etc. will not be accepted towards cost of tender forms. Stamp Paper will be supplied to the firms outside Kerala, on request along with the remittance of ` 250 (Rupees Two Hundred and fifty only) by Money Order taken in favour of Principal, Medical College, Kozhikode.

Further details can be had from the office of the Principal, Medical College during working hours (0495 2350212).

(2)

നമ്പർ എസ് 4/8920/2018/എം.സി.സി. 2018 ഏപ്രിൽ 28.

കോഴിക്കോട് മെഡിക്കൽ കോളേജിലെ സെൻട്രൽ ലൈബ്രറിയിൽ CCTV സ്ഥാപിക്കുന്നതിന് നിർമ്മാതാക്കളിൽ നിന്നോ അവരുടെ അംഗീകൃത ഡീലർമാർക്ക് നിന്നോ മുദ്രവച്ചതും മത്സരാധിഷ്ഠിതവുമായ ബർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

അടക്കത്ത് തുക—` 2,50,000.

നിരതദ്വാരാ—ടണ്ണർത്തുകയുടെ ഒരു ശതമാനം—കുറഞ്ഞത് ` 1,500.

ബർഘാസ് ഫോമത്തിന്റെ വില :

റിജിനൽ—` 590.

യൂഡ്സിക്കേറ്റ്—` 354.

തപാൽ വഴി—` 640

ബർഘാസ് ഫോമുകൾ തപാൽ വഴി വിൽപന തീരുന്ന തീയതിയും സമയവും—12-6-2018, 3 മണി.

ബർഘാസ് ഫോമുകൾ നേരിട്ട് ലഭിക്കുന്ന അവസാന തീയതിയും സമയവും—19-6-2018, 3 മണി.

ബർഘാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—20-6-2018, രാവിലെ 11 മണി.

ബർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—20-6-2018, 11.30 മണി.

ബർഘാസുകൾ നമ്പർ എസ് 4/8920/2018/എം.സി.സി.എന്ന മേഖലയുടെതാടക്കുടി നേരിട്ട് നൽകുകയോ പ്രിൻസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, കോഴിക്കോട്-8 എന്ന വിലാസത്തിൽ അയയ്ക്കുകയോ ചെയ്യേണ്ടതാകുന്നു. വൈകി ലഭിക്കുന്ന ബർഘാസുകൾ സ്വീകരിക്കുന്നതല്ല. ബർഘാസുകൾ മുകളിൽ സൂചിപ്പിച്ചിരക്കുന്ന ദിവസം രാവിലെ 11.30 മണിക്ക് ബർഘാസു കാരണ്ണയോ അംഗീകൃത പ്രതിനിധിയുടെയോ സാന്നിദ്ധ്യത്തിൽ തുറക്കപ്പെടും. തപാലിൽ ലഭിക്കേണ്ട ബർഘാസ് ഫോമത്തിന്റെ വിലയായി മണിയോർഡ് ഷീകെ മറ്റാനും സ്വീകരിക്കുന്നതല്ല.

` 200 വിലയുള്ള കേരള മുദ്രപത്രത്തിൽ നിശ്ചിത മാതൃകയിലുള്ള സമ്മതപത്രം വാർദ്ധത തുകയുടെ 1% നിരത്രുവ്യത്വാടുകൂടി ദർശാ സിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്.

കുടുതൽ വിവരങ്ങൾ കോഴിക്കോട് മെഡിക്കൽ കോളേജിന്റെ ആഫീസിൽ നിന്നും പ്രവർത്തി സമയങ്ങളിൽ ലഭ്യമാണ്. (ഫോൺ 0495-2350212).

No. S4/8920/2018/MCC.

28th April 2018.

Sealed and competitive tenders in the prescribed form are invited from the manufacturers or authorized suppliers for the installation of CCTV camera system in Central Library, Govt. Medical College, Kozhikode.

Estimate Cost—` 2,50,000.

Earnest Money Deposit—1% of quoted amount (minimum ` 1,500).

Cost of tender form:

Original—` 590.

Duplicate—` 354.

By post—` 640.

Last date of sale of tender form by post—
12-6-2018.

Last date and time of sale of tender form—
19-6-2018, 3. p.m.

Last date and time of receipt of tender form—
20-6-2018, 11. a.m.

Date and time of opening of tender form—
20-6-2018, 11.30 a.m.

Tender forms and details can be obtained from the Office of the Principal, Govt. Medical College, Kozhikode on payment of tender cost. Tenders should be superscribed with tender No. and addressed to the Principal, Govt. Medical College, Kozhikode. Each tender should be submitted along with an agreement signed and executed in Kerala Stamp Paper worth ` 200 and EMD @ 1% of the total cost of the items tendered for (minimum ` 1,500) Stamp Paper will be supplied to the firm out side the Kerala on request along with remittance of ` 250 by money order in favour of Principal, Govt. Medical College, Kozhikode. Specimen copy of the agreement is annexed with the tender form. Rates should be quoted in Indian Rupees only. All the taxes applicable is to be clearly mentioned. Freight, insurance, loading, unloading, erection and commission charges and installation should be borne by the tenderer. Payment also will be made in Indian Rupees.

The tenders without the agreement and sufficient Earnest Money Deposit and the tenders that do not satisfy the conditions are liable to be rejected without any notice. Cheque, Draft, Postage Stamps etc. will not be accepted towards cost of tender forms. Duplicate copy of tender forms can be obtained on payment of cost.

Further details can be had from the office of the Principal, Medical College during working hours (Phone No. 0495 2350212).

(3)

നമ്പർ എസ്/9338/2018/എ.സി.സി.

2018 മേയ് 3.

കോഴിക്കോട് ഗവൺമെന്റ് മെഡിക്കൽ കോളേജിലെ ജനറൽ മെഡിസിൻ വിഭാഗത്തിലേക്ക് ആവശ്യമായ പോർട്ട് ബിൾ എ. ബി. ജി. മെഷീൻ വിതരണം ചെയ്യുന്നതിലേക്ക് നിർമ്മാതാക്കളിൽനിന്നോ അവരുടെ അംഗീകൃത വിതരണക്കാരിൽ നിന്നോ മുദ്രവച്ചതും മത്സരാധിഷ്ഠിതവുമായ ദർശാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

അടക്കൽ തുക—` 3,00,000.

നിരത്രുവ്യും—ടെണ്ടർ തുകയുടെ ഒരു ശതമാനം (കുറഞ്ഞത് ` 1,500.)

ദർശാസ് ഫോറത്തിന്റെ വില :

രിജിനൽ—` 708.

യൂഡിക്കോർ—` 354.

തപാൽ വഴി—` 758

ദർശാസ് ഫോമുകൾ തപാൽ വഴി വിൽപന തീരുന്ന തീയതി—8-6-2018.

ദർശാസ് ഫോമുകൾ നേരിട്ട് ലഭിക്കുന്ന അവസാന തീയതിയും സമയവും—19-6-2018, 3 മണി.

ദർശാസ് സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—20-6-2018, 11 മണി.

ദർശാസ് തുറക്കുന്ന തീയതിയും സമയവും—20-6-2018, 11.30 മണി.

ദർശാസ് കവറിനുമുകളിൽ നമ്പർ എസ്/9338/2018/എ.സി.സി. എന്ന രേഖപ്പെടുത്തി നേരിട്ട് നൽകുകയോ പ്രിൻസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, കോഴിക്കോട്-8 എന്ന വിലാസത്തിൽ അയയ്ക്കുകയോ ചെയ്യേണ്ടതാകുന്നു. വൈകി ലഭിക്കുന്ന ദർശാസുകൾ സീക്രിട്ടീസ് ദർശാസുകൾ മുകളിൽ സൂചിപ്പിച്ചിരിക്കുന്ന ദിവസം രാവിലെ 11.30 മണിക്ക് ദർശാസുകാരെന്തെങ്കും അംഗീകൃത പ്രതിനിധിയുടെയോ സാന്നിദ്ധ്യത്തിൽ തുറക്കപ്പെട്ടും. തപാൽ ലഭിക്കേണ്ട ദർശാസ് ഫോറത്തിന്റെ വിലയായി മണിയോർഡ് ഷിക്കേ മറ്റൊന്നും സീക്രിട്ടീസ് ദർശാസുകൾ മുകളിൽ സൂചിപ്പിച്ചിരിക്കുന്നതല്ല.

` 200 വിലയുള്ള കേരള മുദ്രപത്രത്തിൽ നിശ്ചിത മാതൃകയിലുള്ള സമ്മതപത്രം വാർദ്ധത തുകയുടെ 1% (കുറഞ്ഞത് ` 1,500) നിരത്രുവ്യത്വാടുകൂടി ദർശാസിനോ കൊപ്പം സമർപ്പിക്കേണ്ടതാണ്.

കുടുതൽ വിവരങ്ങൾ കോഴിക്കോട് മെഡിക്കൽ കോളേജിന്റെ ആഫീസിൽ നിന്നും പ്രവർത്തി സമയങ്ങളിൽ ലഭ്യമാണ്. (ഫോൺ 0495-2350212).

No. S5/9338/2018/MCC.

3rd May 2018.

Sealed and competitive tenders in the prescribed form are invited from the manufacturers or authorized suppliers for the supply of Portable ABG Machine to the Department of General Medicine of this College as detailed. Demonstration of the item is to be done if necessary.

Estimated Cost—` 3,00,000.

Earnest Money Deposit—1% of quoted amount (Minimum ` 1,500).

Cost of tender form:

Original—` 708.

Duplicate—` 354.

By post—` 758.

Last date of sale of tender form by post—8-6-2018.

Last date and time of sale of tender form—19-6-2018, 3. p.m.

Last date and time of receipt of tender form—20-6-2018, 11. a.m.

Date and time of opening of tender—20-6-2018, 11.30. a.m.

Tenders should be superscribed with Tender No. S5/9338/2018/MCC and addressed to the Principal, Medical College, Kozhikode. Each tender should be submitted along with an agreement signed and executed in Kerala Stamp Paper worth ` 200 and EMD @ 1% of the total cost (minimum ` 1,500) of the items tendered for. The Tenders will be opened on the above date in the presence of the tenderer or their authorized representatives.

Rates should be quoted on Indian Rupees only against payment. The tenders without the agreement and sufficient Earnest Money Deposit and the tenders that do not satisfy the conditions are liable to be rejected without any notice. Cheque, Draft, Postage Stamps etc. will not be accepted towards cost of tender forms. Stamp Paper will be supplied to the firms outside Kerala, on request along with the remittance of ` 250 (Rupees Two Hundred and fifty only) by Money Order taken in favour of Principal, Medical College, Kozhikode.

Further details can be had from the office of the Principal, Medical College during working hours (0495 2350212).

Govt. Medical College,
Kozhikode.

(Sd.)
Principal.

ബർഘാസ് പരസ്യം

നമ്പർ എസ് 1/2083/2018/എച്ച്.ഡി.എസ്. 2018 മേയ് 3.

കോഴിക്കോട് ഗവ. മെഡിക്കൽ കോളേജ് ആസൂപത്രി തിലെ ഫെയർ പ്രൈസ് മെഡിക്കൽ ഷോപ്പിലേക്ക് ആവശ്യമായ കമ്പ്യൂട്ടർ സർവ്വീസ് നവീകരണത്തിന് നിർമ്മാതാക്കളിൽ നിന്നോ അവരുടെ അംഗീകൃത ഡീലറുമാരിൽ നിന്നോ മുദ്രവെച്ചതും മത്സരാധിഷ്ഠിതമായതും ആയ ബർഘാസുകൾ കിഴണിപ്പുകൊള്ളുന്നു.

ശീർഷകം—കമ്പ്യൂട്ടർ സർവ്വീസ് നവീകരണം

അടക്കൽ തുക—` 4,05,000.

നിരത്വവും—ടെണ്ടർ തുകയുടെ ഒരു ശതമാനം (മിനിമം ` 1,500).

ബർഘാസ് ഫോറ്മേറ്റിംഗ് വില :

ററിജിനൽ—` 1,512.

ധ്യാപ്പിക്കേറ്റ്—` 756 + 12%.

തപാൽ വഴി—` 1,512 + പോസ്റ്റ് ചാർജ്ജ്.

ബർഘാസ് ഫോമുകൾ തപാൽ വഴി വിൽപന തീരുന്ന തീയതിയും സമയവും—18-6-2018, 3 മണി.

ബർഘാസ് ഫോമുകൾ നേരിട്ട് ലഭിക്കുന്ന അവസാന തീയതിയും സമയവും—18-6-2018, 3 മണി.

ബർഘാസുകൾ സ്റ്റീകർക്കുന്ന അവസാന തീയതിയും സമയവും—19-6-2018, 5 മണി.

ബർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—21-6-2018, 11.30 മണി.

ബർഘാസുകൾ നമ്പർ എസ് 1/2083/2018/എച്ച്.ഡി.എസ്. എന്ന ഫെലഭാസ്യത്താടുകൂടി നേരിട്ട് നൽകുകയോ സൂച്ചണം, ഗവ. മെഡിക്കൽ കോളേജ് ആസൂപത്രി, കോഴിക്കോട്-8 എന്ന വിലാസത്തിൽ അയൽക്കുകയോ ചെയ്യേണ്ടതാകുന്നു. വൈകി ലഭിക്കുന്ന ബർഘാസുകൾ സ്റ്റീകർക്കുന്നതല്ല. ബർഘാസുകൾ മുകളിൽ സൂചിപ്പിച്ചിരിക്കുന്ന ദിവസം 21-6-2018 രാവിലെ 11.30 മണിക്ക് ബർഘാസുകാരരണ്ടുയോ അംഗീകൃത പ്രതിനിധിയുടെയോ സാന്നിദ്ധ്യത്തിൽ തുറക്കേണ്ടതും. തപാലിൽ ലഭിക്കേണ്ട ബർഘാസ് ഫോറ്മേറ്റിംഗ് വിലയായി മണിയോർഡി ഒഴികെ മറ്റാനും സ്റ്റീകർക്കുന്നതല്ല.

` 200 വിലയുള്ള കേരള മുദ്രപത്രത്തിൽ (കുറഞ്ഞത് ` 1,500) നിശ്ചിത മാതൃകയിലുള്ള സമ്പത്പത്രം വാഗ്ദാനത്തുകയും 1% നിരത്വവും ടുക്കുകൂടി ബർഘാസിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്.

കുടുതൽ വിവരങ്ങൾ കോഴിക്കോട് മെഡിക്കൽ കോളേജ് ആസൂപത്രി ആഫീസിൽ നിന്നും പ്രവർത്തി സമയങ്ങളിൽ ലഭ്യമാണ്.

No. S1/2083/2018/HDS.

3rd May 2018.

Sealed and competitive tenders in the prescribed form are invited from the manufacturers or authorized suppliers for the upgradation of Server Computer to to Govt. Medical College Hospital, Kozhikode. Demonstration of the item is to be done if necessary.

Superscription—Upgradation of Server Computer.

Tender Cost—` 4,05,000.

Earnest Money Deposit—1% of quoted amount subjected to minimum ` 1,500.

Price of tender form:

Original—` 1,512.

Duplicate—` 756 + 12% GST.

By Post—` 1,512 + Postal Charge.

Last date and time of issue of tender form—18-6-2018, 3 p. m.

Last date and time of issue of tender form by post—18-6-2018, 3 p. m.

Due date and time for receipt of tender form—19-6-2018, 5 p. m..

Date and time for opening of tender form—21-6-2018, 11.30 a. m.

Address of the officer to whom tender is to be sent—Superintendent, Govt. Medical College Hospital, Kozhikode-8.

Tenders should be superscribed with Tender No. S1/2083/2018/HDS and addressed to the Superintendent, Govt. Medical College Hospital, Kozhikode-8. Each tender should be submitted along with an agreement signed and executed in Kerala Stamp Paper worth ` 200. EMD at 1% of the total cost of the items tendered subjected to minimum ` 1,500. The tenders will be opened on the above date in the presence of tenderers or their authorised representatives. Rate should be quoted in Indian Rupees only against payment. The tenders without the agreement and sufficient Earnest Money Deposit and the tenders that do not satisfy the conditions are liable to be rejected without any notice. Cheque, Draft, Postage Stamps etc., will not be accepted towards the cost of tender forms. Stamp Paper will be supplied to the firms outside Kerala, on request, along with the remittance of ` 250 by Money Order taken in favour of the Superintendent, Govt. Medical College Hospital, Kozhikode.

Further details can be had from the office of the Superintendent, Govt. Medical College Hospital, Kozhikode during working hours (0495 2357457).

Schedule of Items

Sl No.	Name of Items with Specification	Department	Quantity Required
(1)	(2)	(3)	(4)
1	Iu Rack Server Intel Xeon Bronz 3106 8C nHT 1.70GHz, Intel@C624 series Cipest. 32GB (2 × 16GB) 2R×4 DDR4- 2666R ECC 4 × HD SAS 12G 600GB 10K 512e HOT PL 2.5 EP PLAN EM 4 × 1GB T OCP inter face network card	Fair Price	One Medical Shop
2	Basic Rack 32U Floor standing Rack Frame/600X1000/Steel Front:2-Wheels with lock Rear:2-Wheels without lock Black (Powder coated) 4 Fan Mounting Provision (W × D × H): 600 × 1000 × 1176mm Screw and Nuts:93 Keys:4 Optional: <ul style="list-style-type: none">• Fixed Shelf (375/475/ 725mm)• Cantilever Shelf• Sliding Keyboard Rack mount Shelf• Cable Manger• Cooling 2 & 4 fan Tray		

(1)	(2)	(3)	(4)	ദർഘാസ് ഫോറത്തിന്റെ വില :
	<ul style="list-style-type: none"> • PDU (6 Socket) 2 Nos. Mounting hardware Kit (pack of 10) 2 Nos. 			ഒരിജിനൽ— ` 708
3	24 Port Gigabit Manageable Switch			തപാൽ വഴി— ` 758
	24-port gigabit advanced smart managed switch with 4GbE SFP ports (24) RJ-45 auto negotiating 10/100/1000 ports (4) SFP 1000Mbps ports			ഡ്യൂഡിക്കേറ്റ്— ` 354
	Supports a maximum of 24 autosensing 10/100/1000 ports plus 4 1000 Base-XSFP ports, or a combination			ദർഘാസ് ഫോമുകൾ തപാൽ വഴി വിൽപന തീരുമാന തീയതി—14-6-2018.
	Onsite warranty from manufacture 3 Years			ദർഘാസ് ഫോമുകൾ നേരിട്ട് ലഭിക്കുന്ന അവസാന തീയതിയും സമയവും—25-6-2018, 3 മണി.
4	Microsoft			ദർഘാസ് സുകൾ നേരിട്ട് സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—26-6-2018, 11.10 മണി.
				ദർഘാസ് നമ്പർ കവറിനുമുകളിൽ രേഖപ്പെടുത്തി നേരിട്ട് നൽകുകയോ പ്രിൻസിപ്പാൾ, റവ. മെഡിക്കൽ കോളേജ് ആസുപത്രി, കോഴിക്കോട്-8 എന്ന വിലാസത്തിൽ അയയ്ക്കുകയോ ചെയ്യേണ്ടതാകുന്നു. വൈകി ലഭിക്കുന്ന ദർഘാസുകൾ സ്വീകരിക്കുന്നതല്ല. ദർഘാസുകൾ മുകളിൽ സൂചിപ്പിച്ചിരിക്കുന്ന ദിവസം രാവിലെ 11.30 മണിക്ക് ദർഘാസു കാരണം അംഗീകൃത പ്രതിനിധിയുടെ പേരിൽ സാമ്പിയു തിരികെ തുറക്കപ്പെടും. തപാലിൽ ലഭിക്കേണ്ട ദർഘാസ് ഫോറത്തിന്റെ വിലയായി മണി ഓർഡർ ഷിക്കേ മറ്റാനും സീക്രിക്കറ്റാക്കാം.
		<i>Part No.</i>	<i>Description</i>	` 200 വിലയുള്ള കേരള മുദ്രപത്രത്തിൽ നിശ്ചിത മാതൃകയിലുള്ള സമർപ്പണം വാഗ്ദാനത്ത് തുകയുടെ 1% (കുറഞ്ഞത് ` 1,500) നിരത്തെ വും തോടുകൂടി ദർഘാസിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്.
		9EM-00124	WinSvrSTDCore 2016 SNGL OLP 2Lic NL	കൂടുതൽ വിവരങ്ങൾ കോഴിക്കോട് മെഡിക്കൽ കോളേജ് ആസുപത്രി ആഹമീസിൽ നിന്നും പ്രവർത്തി സമയങ്ങളിൽ ലഭ്യമാണ് (ഫോൺ: 0495 2350212).
				No. S5/9416/2018/MCC. 8th May 2018.
				Sealed and competitive tenders in prescribed form

Government Medical College Hospital, (Sd.)
Kozhikode. Superintendent.

ബർമ്മാസ് പരസ്യം

നമ്പർ എസ്5/9416/2018/എം. സി. സി. 2018 ഫേബ്രുവരി 8.

କୋଣିକୋକ ଗବ. ମେସିକରେ କୋଣେଜୀଲେ ମେସିଲିର ବିଭାଗରେତିଲେକଣ ଆବଶ୍ୟମାୟ ହୋର୍ଡର ମୋଣିଟର ସ୍ୟାର୍କ ବିତରଣୀ ଚେତ୍ୟୁଣ୍ଟାତିଲେକଣ ନିରମାତାକଳେତିଲ ନିରେବା ଅବରୁଦ୍ଧ ଅଂଶିକ୍ଯତ ଯିଲରମାତିଲ ନିରେବା ମୁଦ୍ରବେଚ୍ଛତୁଂ ମତ୍ସୁରା ଯିଷ୍ଟଂତମାୟତୁଂ ଆଯ ବର୍ଜଲାସୁକର କଷଣିଶ୍ଚ କୋଣେଜୀଗା).

അടങ്കൽ തുക— 3,00,000.

നിരതഭവ്യം—ഒണ്ണൽ തുകയുടെ ഒരു ശതമാനം (മിനിമം ` 1,500).

Estimated Cost—` 3 00 000

Earnest Money Deposit—1% of quoted amount
(minimum \$1,500)

Cost of tender form:

Original—^ 708.

Duplicate— 354.

By Post—^ 758.

Last date of sale of tender form by post—
14-6-2018.

Last date and time of sale of tender form—25-6-2018, 3 p. m.

Last date and time of receipt of tender form—26-6-2018, 11 a. m.

Date and time for opening of tender form—26-6-2018, 11.30 a. m.

Tenders should be superscribed with Tender No. S5/9416/2018/MCC and addressed to the Principal, Govt. Medical College Hospital, Kozhikode. Each tender should be submitted along with an agreement signed and executed in Kerala Stamp Paper worth ` 200 and EMD @ 1% of the total cost of the items (minimum ` 1,500) tendered for. The tenders will be opened on the above date in the presence of the tenderers or their authorised representatives.

Rate should be quoted in Indian Rupees only against payment. The tenders without the agreement and sufficient Earnest Money Deposit and the tenders that do not satisfy the conditions are liable to be rejected without any notice. Cheque, Draft, Postage Stamp etc., will not be accepted towards the cost of tender forms. Stamp Paper will be supplied to the firms outside Kerala, on request, along with the remittance of ` 250 (Rupees Two Hundred and Fifty only) by Money Order taken in favour of Principal, Govt. Medical College, Kozhikode.

Further details can be had from the office of the Principal, Govt. Medical College, Kozhikode during working hours (0495 2350212).

Govt. Medical College,
Kozhikode.

(Sd.)
Principal.

Police Department
e-Government Procurement (e-GP)
NOTICE INVITING TENDER
(1)

No. C1-4436/2018/FSL.

7th May 2018.

The Director, Forensic Science Laboratory, Kerala Police Department, Government of Kerala invites online bids from reputed manufacturers/authorized dealers or reputed vendors for the Supply and Installation of UFED 4PC (Cellebrite). The bidders should comply with the following general conditions in addition to the additional conditions of the instant tender.

General

- The Bidder should be a reputed Original Equipment Manufacturers (OEM) or authorized dealer of OEM, who is having an Authorization Certificate from the OEM to participate in the tender floated by Kerala Police. Certificate from the OEM for sales and service, to be produced.

- One bidder can not represent two suppliers/ OEMs or quotes on their behalf in a particular tender.
- The OEM/Bidder should have a well equipped service centre functioning in India (preferably in Kerala) to cater to immediately after sales requirement; copy of Service Centre details must be enclosed along with Tender document. (Preferably bidder should have a Service Centre in Kerala/South India).
- A reputed vendor can participate in the tender provided the vending outfit is functioning in the market for at least 10 years.
- The Bidder should have valid GST registration. Copy of GST registration certificate should be enclosed along with the tender.
- The bidder should have valid PAN/Taxation Index Number. Copy of PAN/Taxation Index Number allocation letter should be enclosed along with the tender.
- The bidder must fulfil the following minimum qualification criteria to prove the technocommercial competence and submit the documents in support thereof:
 - Valid Authorization letter from the OEM to attend this particular Tender.
 - Certificate of Registration/Incorporation Certificate of the Bidder.
 - Last 3 year's financial status of the Bidder's/P&L and Balance Sheet/Audit Report of last 3 years.
 - The bidder (authorized dealer/ distributor) should have the dealership/ distributionship for at least 3 (three) continuous consecutive years with the OEM.
 - The Bidder has to submit a Warranty Certificate along with invoices.
 - In case of a proprietary item, a certificate by the OEM to be attached.

Tender number and date—2/2018, 7-5-2018.

Item—Supply and Installation of UFED 4 PC (Cellebrite)—1 No.

Estimated Amount—` 6.5 lakh.

Tender fees—` 1,950 + Tax = ` 2,301.

Earnest Money Deposit—` 6,500.

Date and time of publication of e-Tender—7-5-2018, 6 p. m.

Date and time of submission of e-Tender—10-5-2018, 6 p.m. to 6-6-2018, 12 Noon.

Last date and time for online submission of e-Tender—6-6-2018, 12 Noon.

Date and time of opening of e-Tender—8-6-2018, 3 p.m.

Place of opening—Forensic Science Laboratory, Thiruvananthapuram.

Date, time and place of Technical Evaluation—12-6-2018, 10.30 a.m., Forensic Science Laboratory, Thiruvananthapuram.

Bid Validity (Total Number of Days up to which the rates are to be firm)—180 days.

Warranty and AMC—Three years warranty. Charges for AMC/ATS for a period of three years after warranty period should be quoted in the Financial Bid.

Address of Tender Inviting Authority—Forensic Science Laboratory, Kerala, Vazhuthacaud, Thiruvananthapuram-695 010.

Phone: 0471-2721533.

e-mail: dirfsl.pol@kerala.gov.in

Website: www.keralapolice.gov.in

9. Mode of submission of bids:— **Online.** All bid documents shall be submitted only in online procedure through the e-GP website www.etenders.kerala.gov.in in their designated online covers. Details of covers are given separately. No other mode of submission shall be accepted and such tenders will be rejected outright.

10. Cover Details:—No. of covers—2. (i) Technical Bid, (ii) Financial Bid. The AMC/ATS after warranty period also to be quoted in the Financial Bid. In the case of Foreign Equipments, the rate must be quoted in Indian Rupees. The documents to be uploaded under each online covers are specified in the website.

11. Downloading of e-Tender documents:— The tender document can be downloaded from the e-GP website www.etenders.kerala.gov.in from the date and time of publication of e-tender onwards to last date and time for online submission of e-tender. Downloading of tender documents will not be possible after the date specified above.

12. Submission of e-Tender documents:—The digitally signed tender document and other specified documents shall be submitted online through the e-GP website www.etenders.kerala.gov.in well in advance before the last date and time mentioned above. No submission shall be allowed after the last date mentioned above.

13. Payment of Tender Fees:—A non-refundable tender fee shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of payment shall be accepted. The tenders of bidders who do not remit fees through online will be rejected outright.

14. Payment of Earnest Money Deposit (EMD):—The EMD shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of remittance shall be accepted.

15. Exemption from payment of EMD:—Bidders who are registered with Store Purchase Department, Kerala or National Small Scale Industries Corporation Ltd., New Delhi (for the items tendered) are exempted from submission of EMD. Those bidders claiming exemption shall submit valid registration certificate from the SPD, Kerala or NSSIC, New Delhi.

Tenders of bidders who do not remit EMD online or do not upload documental proof (digitally signed) for exemption of EMD will be rejected outright.

16. Withdrawal and re-submission of e-Tender:—The Bidders are at liberty to withdraw the submitted tender/documents and to submit fresh tender/documents till the last date and time of submission of the e-Tender after which withdrawal/re-submission will not be allowed.

17. Opening of e-Tender:—The bids shall be opened online through the e-GP website www.etenders.kerala.gov.in at the Police Headquarters, Vazhuthacaud, Thiruvananthapuram on the date and time mentioned above in the presence of the Bidders/authorized representatives who wish to attend at the above address. If the tender opening date happens to be a holiday or non-working day due to any valid reason, the tender opening process will be done on the next working day at the same time and place specified. Any change in the opening date/time/venue due to other reasons shall be informed by way of Corrigendum published in the e-GP website. The technical bids will be evaluated by a Technical Evaluation Committee and those that do not conform to the specifications or to the satisfaction of the Committee will be rejected. The financial bids of the Technically qualified Tenderers only will be considered for opening. The date of opening of Financial Bids will be intimated to the concerned technically qualified tenderers, over Phone/Fax/e-mail. This will be within 7 to 10 days of evaluation of technical bid.

18. **Technical Evaluation:**—All tenderers who quote for the supply of above equipment are required to be ready for live demonstration to be held in Forensic Science Laboratory, Thiruvananthapuram on 12-6-2018 at 10.30 a. m. (or any other venue which will be intimated in due course). In the event of firms not able to show live demonstration, they need to convince the Technical Evaluation Committee about such inability and resort to documentary/power point presentation with original product brochures/ CDs/scale models/videos/slide shows etc. to the utmost satisfaction of the Technical Evaluation Committee. The Technical Evaluation Committee will be consisting of the following officials.

(i) Joint Director, —	Chairman
FSL, Thiruvananthapuram	(Phone No. 0471-2722136)
(ii) Assistant Director — (Documents), Cyber Division, FSL, Thiruvananthapuram	Member (Phone No. 0471-2722155)
(iii) Assistant Director — (Physics), FSL, Thiruvananthapuram	Member (Phone No. 0471-2722155)
(iv) Scientific Officer — (Documents), Cyber Division, FSL, Thiruvananthapuram	Member (Phone No. 0471-2722155)
(v) Inspector of Police,— HiTech cell	Member (Phone No. 0471-2721547-1154)

(The Chairman of the Committee can co-opt any other technical member of his choice to the Committee for proper evaluation of the tendered item. Any clarification/doubts regarding the specification or related matters pertaining to the items tendered may be freely got cleared through the officers included in the above committee by contacting them in the numbers shown against their names above. The contact in Forensic Science Laboratory 0471-2722155.)

19. All Bidders who participates in e-tender should produce hard copies of all relevant documents related to e-tender at the time of technical evaluation, without fail.

20. Note to Bidders:

- Bidders have to procure legally valid Digital Certificate (Class III) as per information Technology Act, 2000 for digitally signing their electronic bids. Bidders can procure the same from any of the license certifying authority of India. For more details please visit the e-GP website www.etenders.kerala.gov.in
- Bidders are advised to note the Tender_Id and Tender Number and date for future reference.
- All uploaded documents should contain the signature and the office seal of the bidder/authorized persons and should be digitally signed while uploading. Documents uploaded without digitally signing shall entitle rejection of the tender.
- In the case of Foreign Equipments, the rate should be quoted in Indian Rupees. Preference will be given to those who are ready to supply the item without opening Letter of Credit. Ordinarily, no advance payment will be made for procuring the above item. In case advance payment has to be made a clear case has to be made out by the Tenderee. However this will be only on extraordinary circumstances.
- For obtaining Digital Signature Certificate and help on e-tendering process, contact, Kerala State IT Mission, e-Government Procurement PMU and Helpdesk, Basement floor of Pension Treasury Building, Uppalam Road, Statue, Thiruvananthapuram, Ph: 0471-2577088, 2577188, Toll Free No. 18002337315, e-mail e-tenders help @kerala.gov.in, Website www.etenders.kerala.gov.in on all Government working days from 9.30 a. m. to 5.30 p. m.
- The Director, Forensic Science Laboratory is empowered to reject any tender without assigning any reason.
- For any clarifications regarding the terms and conditions in this tender notice or the tender document, please contact Director, FSL or Manager, FSL, Thiruvananthapuram-10 on all Government working days from 10.30 a.m. to 5 p.m. (Ph: No. 0471-2722136) (Ph: No. 0471-2722155).

Note:—Bidders are advised to go through the conditions in the notice inviting tender and the tender document carefully and comply them to avoid outright rejection of their tender.

For any litigation relating to this order the jurisdiction will be Thiruvananthapuram City.

SPECIFICATION OF UFED 4PC (CELLEBRITE)

- Enabling users to perform extraction, decoding, analysis and reporting on a single platform.
- It performs physical, logical, file system and password extraction of all data (even if deleted) from the widest range of devices including legacy and feature phones, smart phones, portable GPS devices, tablets and phones manufactured with Chinese chipsets.
- All-in-one mobile forensic solution adding flexibility and convenience to investigations.
- Provide users with all physical, file system and logical extraction.
- Physical extraction and decoding while bypassing pattern lock/password/PIN from android devices including HTC, Motorola, Samsung Galaxy S, SII, SIII family and more.
- Physical extraction from Black Berry ® devices running OS 4-7. Exclusive decoding: BBM data, apps, emails, bluetooth and more.
- Widest support for extraction and decoding from Apple devices running iOS3+.
- Physical extraction and decoding from locked Nokia BB5 devices-password extraction from selected devices.
- Unrivalled access to locked devices by bypassing, revealing or disabling the user lock code.
- The latest version should be supplied at the time of purchase.

(2)

No. C1-4701/2018/FSL.

9th May 2018.

The Director, Forensic Science Laboratory, Kerala Police Department, Government of Kerala invites online bids from reputed manufacturers/authorized dealers or reputed vendors for the Supply and Installation of Binocular Research Microscope with camera attachment, computer, colour printer and software for live measurement facility. The bidders should comply with the following general conditions in addition to the additional conditions of the instant tender.

General

- The bidder should be a reputed Original Equipment Manufacturers (OEM) or authorized dealer of OEM, who is having an Authorization Certificate from the OEM to participate in the tender floated by Kerala Police. Certificate from the OEM for sales and service, to be produced.
- One bidder can not represent two suppliers/ OEMs or quotes on their behalf in a particular tender.
- The OEM/Bidder should have a well equipped service centre functioning in India (preferably in Kerala) to cater to immediately after sales requirement; copy of Service Centre details must be enclosed along with tender document. (Preferably bidder should have a Service Centre in Kerala/South India).
- A reputed vendor can participate in the tender provided the vending outfit is functioning in the market for atleast 10 years.
- The bidder should have valid GST registration. Copy of GST registration certificate should be enclosed along with the tender.
- The bidder should have valid PAN/Taxation Index Number. Copy of PAN/Taxation Index Number allocation letter should be enclosed along with the tender.
- The bidder must fulfil the following minimum qualification criteria to prove the technocommercial competence and submit the documents in support thereof:
 - (a) Valid Authorization letter from the OEM to attend this particular tender.
 - (b) Certificate of Registration/Incorporation Certificate of the Bidder.
 - (c) Last 3 year's financial status of the Bidder's/P&L and Balance Sheet/Audit Report of last 3 years.
 - (d) The bidder (authorized dealer/ distributor) should have the dealership/ distributionship for atleast 3 (three) continuous consecutive years with the OEM.
 - (e) The bidder has to submit a Warranty Certificate along with invoices.
 - (f) In case of a proprietary item, a certificate by the OEM to be attached.

Tender number and date—3/2018, 9-5-2018.

Item—Supply and Installation of Binocular Research Microscope with camera attachment, computer, colour printer and software for live measurement facility.

Quantity—1 No.

Estimated Amount—` 5 lakh.

Tender fees—` 1,500 + Tax = ` 1,770.

Earnest Money Deposit—` 5,000.

Date and time of publication of e-Tender—9-5-2018, 6 p. m.

Date of submission of e-Tender—11-5-2018, 6 p.m.to 11-6-2018, 12 Noon.

Last date and time of online submission of e-Tender—11-6-2018, 12 Noon.

Date and time of opening of e-Tender—13-6-2018, 3 p. m.

Place of opening—Forensic Science Laboratory, Thiruvananthapuram.

Date, time and place of Technical Evaluation—18-6-2018, 10.30 a. m., Forensic Science Laboratory, Thiruvananthapuram.

Bid Validity (Total number of days up to which the rates are to be firm)—180 days.

Warranty and AMC—Three years warranty. Charges for AMC/ATS for a period of three years after warranty period should be quoted in the financial bid.

Address of Tender Inviting Authority—Forensic Science Laboratory, Kerala, Vazhuthacaud Thiruvananthapuram-695 010.

Phone: 0471-2721533.

e-mail: dirfsl.pol@kerala.gov.in

Website: www.keralapolice.gov.in

9. **Mode of submission of bids:**— **Online:** All bid documents shall be submitted only in online procedure through the e-GP website www.etenders.kerala.gov.in in their designated online covers. Details of covers are given separately. No other mode of submission shall be accepted and such tenders will be rejected outright.

10. **Cover Details:**—No. of covers 2. (i) Technical Bid (ii) Financial Bid. The AMC/ATS after warranty period also to be quoted in the Financial Bid. In the case of Foreign Equipments the rate must be quoted in Indian Rupees. The documents to be uploaded under each online covers are specified in the website.

11. **Downloading of e-Tender documents:**—The tender document can be downloaded from the e-GP website www.etenders.kerala.gov.in from the date and time of publication of e-tender onwards to last date and time for online submission of e-tender. Downloading of tender documents will not be possible after the date specified above.

12. **Submission of e-Tender documents:**—The digitally signed tender document and other specified documents shall be submitted online through the e-GP website www.etenders.kerala.gov.in well in advance before the last date and time mentioned above. No submission shall be allowed after the last date mentioned above.

13. **Payment of Tender Fees:**—A non-refundable tender fee shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of payment shall be accepted. The tenders of bidders who do not remit fees through online will be rejected outright.

14. **Payment of Earnest Money Deposit (EMD):**—The EMD shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of remittance shall be accepted.

15. **Exemption from payment of EMD:**—Bidders who are registered with Store Purchase Department, Kerala or National Small Scale Industries Corporation Ltd., New Delhi (for the items tendered) are exempted from submission of EMD. Those bidders claiming exemption shall submit valid registration certificate from the SPD, Kerala or NSSIC, New Delhi.

Tenders of bidders who do not remit EMD online or do not upload documental proof (digitally signed) for exemption of EMD will be rejected outright.

16. **Withdrawal and re-submission of e-Tender:**—The Bidders are at liberty to withdraw the submitted tender/documents and to submit fresh tender/documents till the last date and time of submission of the e-Tender after which withdrawal/re-submission will not be allowed.

17. **Opening of e-Tender:**—The bids shall be opened online through the e-GP website www.etenders.kerala.gov.in at the Police Headquarters, Vazhuthacaud, Thiruvananthapuram on the date and time mentioned above in the presence of the bidders/authorized representatives who wish to attend at the above address. If the tender opening date happens to

be a holiday or non-working day due to any valid reason the tender opening process will be done on the next working day at the same time and place specified. Any change in the opening date/time/venue due to other reasons shall be informed by way of Corrigendum published in the e-GP website. The technical Bids will be evaluated by a Technical Evaluation Committee and those that do not conform to the specifications or to the satisfaction of the Committee will be rejected. The financial bids of the Technically qualified tenderers only will be considered for opening. The date of opening of financial bids will be intimated to the concerned technically qualified tenderers over Phone/Fax/e-mail. This will be within 7 to 10 days of evaluation of technical bid.

18. **Technical Evaluation:**—All tenderers who quote for the supply of above equipment are required to be ready for live demonstration to be held in Forensic Science Laboratory, Thiruvananthapuram on 18-6-2018 at 10.30 a. m. (or any other venue which will be intimated in due course). In the event of firms not able to show live demonstration, they need to convince the Technical Evaluation Committee about such inability and resort to documentary/power point presentation with original product brochures/ CDs/scale models/videos/Slide shows etc. to the utmost satisfaction of the Technical Evaluation Committee. The Technical Evaluation Committee will be consisting of the following officials.

- (i) Joint Director, — Chairman
FSL, Thiruvananthapuram (Phone No.
0471-2722136)
- (ii) Assistant Director (Biology),— Member
Biology Division (Phone No.
FSL, Thiruvananthapuram 0471-2722155)
- (iii) Assistant Director (Serology),— Member
Serology Division, (Phone No.
FSL, Thiruvananthapuram 0471-2722155)
- (iv) Scientific Officer (Biology) — Member
FSL, Thiruvananthapuram (Phone No.
0471-2722155)
- (v) Inspector of Police, — Member
HiTech cell (Phone No.
0471-2721547-
1154)

(The Chairman of the Committee can co-opt any other technical member of his choice to the Committee for proper evaluation of the tendered item. Any clarification/doubts regarding the specification or related matters pertaining to the items tendered may be freely got cleared through the officers included in the above committee by contacting them in the numbers shown against their names above. The contact in Forensic Science Laboratory 0471-2722155.)

19. All bidders who participates in e-tender should produce hard copies of all relevant documents related to e-tender at the time of technical evaluation without fail.

20. Note to Bidders:

- Bidders have to procure legally valid Digital Certificate (Class III) as per Information Technology Act, 2000 for digitally signing their electronic bids. Bidders can procure the same from any of the license certifying authority of India. For more details please visit the e-GP website www.etenders.kerala.gov.in.
- Bidders are advised to note the Tender_Id and Tender Number and date for future reference.
- All uploaded documents should contain the signature and the office seal of the bidder/authorized persons and should be digitally signed while uploading. Documents uploaded without digitally signing shall entitle rejection of the tender.
- In the case of Foreign Equipments the rate should be quoted in Indian Rupees preference will be given to those who are ready to supply the item without opening letter of Credit. Ordinarily no advance payment will be made for procuring the above item. In case advance payment has to be made a clear case has to be made out by the Tenderee. However this will be only on extraordinary circumstances.
- For obtaining Digital Signature Certificate and help on e-tendering process, contact Kerala State IT Mission e-Government Procurement PMU and Helpdesk Basement floor of Pension Treasury Building, Uppalam Road, Statue, Thiruvananthapuram; Ph: 0471-2577088, 2577188, Toll Free No: 18002337315; e-mail e-tendershelp@kerala.gov.in, Website: www.etender.kerala.gov.in on all Government working days from 9.30 a. m. to 5.30 p. m.

VI The Director, Forensic Science Laboratory is empowered to reject any tender without assigning any reason.

- For any clarifications regarding the terms and conditions in this tender notice or the tender document, please contact Director, FSL or Manager, FSL, Thiruvananthapuram-10 on all Government working days from 10.30 a.m. to 5 p.m. (Ph: No. 0471-2721533) (Ph: No. 0471-2722155).

Note:—Bidders are Advised to go through the conditions in the notice inviting tender and the tender document carefully and comply them to avoid outright rejection of their tender.

For any litigation relating to this order the jurisdiction will be Thiruvananthapuram City.

Specification

Optical System—	Ergonomic Design with Aluminium Die cast Body.		
Viewing System—	Infinite Optical System		
Viewing Head—	Compensation Free Binocular Head, Inclined at 30° & 360° inclined Adjustable Interpupillary Distance 55-75 mm, Adjustable Diopter		
Eyepiece—	Extra Wide Field Eyepiece EW 10 ×/22mm with foldable Eye guards		
Objective—	Antimicrobial treated and Anti Glare, Anti Scratch coated with colour corrected Infinity Optical Systems (CCS) Objective <i>Optical Numerical Working Correction* Aperature Distance and Magnification</i>		
	C-Plan	0.1	30.0 mm
	Achromatic		
	Objective 4X		
	C-Plan	0.25	10.5 mm
	Achromatic		
	Objective 10X		
	C-Plan	0.45	5.2 mm
	Achromatic		
	Objective 20X		

C-Plan	0.65	0.56 mm
Achromatic		
Objective 4X		
C-Plan	1.25	0.20 mm
Achromatic		
Objective 4X		
Nosepiece—	Reverse and Rotable Ball Bearing Nosepiece	
Condenser—	Swing Condenser NA 0.9/0.25	
Attachments—	Phase Contrast, Dark Field	
Focusing System—	Coaxial Coarse and Fine Focusing System, Sensitivity Graduation of Fine Focus Division 0.001 mm or better.	
Mechanical Stage—	Right Hand, Hard Coated with Scratch resistant Double Layers X-Y Mechanical Stage 185 × 140/ 75 × 55 mm and Slide Holder	
Electrical System—	Universal Standard input 100V- 240V and AC 50-60	
Illumination—	3W LED illumination or better.	

Digital Part

Features—	Built-in Mouse Control Camera, Built-in Video Record, USB 2.0 with 30 Fps, HDMI Fluorescence Imaging.	
Sensor—	5MP Dual Chip Scanning or better	
Frame Speed—	1920 x 1080 30 Fps or better 1920 x 1080 60 Fps HDMI or better	
Out put mode—	USB 2.0 (2 Options) HDMI	
System Compatible—	System with suitable soft wares	

Live Image Analysing Software (Multi User) with calibration Slide

Instant Image Capturing & Printing, Real time full screen image, Programmed Interval Captures.
Video Capture by Time Settings, Easy Measurement Calibration with Calibration slide, Measurement in microns, inches, centimeter, millimeters, Length, Circle-3 points, Ellipse, Rectangle, Irregular Shape.
Measurement in microns, inches, centimeter, millimeter, Length, Circle, Circle-3 points, Ellipse, Rectangle, Irregular Shape measurements, perimeter, radius, circumference, angle, arc, polygon, freehand, line, irregular measurements, magnifier (zoom) function.

All in One Desktop Computer (Branded)
 Intel Core i3 with 1TB HDD, 4GB Ram, Wireless keyboard & mouse, built-in speakers, DVD writer, 22" Monitor with All in one Colour Printer.

(3)

No. C1-5014/2018/FSL.

14th May 2018.

The Director, Forensic Science Laboratory, Kerala Police Department, Government of Kerala invites online bids from reputed manufacturers/authorized dealers of reputed vendors for the Supply and Installation of Binocular Research Microscope (3 Nos.). The bidders should comply with the following general conditions in addition to the additional conditions of the instant tender.

General

1. The Bidder should be a reputed Original Equipment Manufacturers (OEM) or authorized dealer of OEM, who is having an Authorization Certificate from the OEM to participate in the tender floated by Kerala Police Certificate from the OEM for sales and service to be produced.
2. One bidder can not represent two suppliers/ OEMs or quotes on their behalf in a particular tender.
3. The OEM/Bidder should have a well equipped service centre functioning in India (preferably in Kerala) to cater to immediately after sales requirement; copy of Service Centre details must be enclosed along with Tender document. (Preferably bidder should have a Service Centre in Kerala/South India).
4. A reputed vendor can participate in the tender provided the vending outfit is functioning in the market for at least 10 years.
5. The Bidder should have valid GST registration. Copy of GST registration certificate should be enclosed along with the tender.

6. The bidder should have valid PAN/Taxation Index Number. Copy of PAN/Taxation Index number allocation letter should be enclosed along with the tender.
7. The Bidder must fulfil the following minimum qualification criteria to prove the techno-commercial competence and submit the documents in support thereof;
 - (a) Valid Authorization letter from the OEM to attend this particular Tender.
 - (b) Certificate of Registration/Incorporation Certificate of the Bidder.
 - (c) Last 3 year's financial status of the Bidder's/P&L and Balance Sheet/audit report of last 3 years.
 - (d) The bidder (authorized dealer/ distributor) should have the dealership/ distributionship for at least 3 (three) continuous consecutive years with the OEM.
 - (e) The Bidder has to submit a Warranty Certificate along with invoices.
 - (f) In case of a proprietary Item, a certificate by the OEM to be attached.

Tender Number and date—4/2018, 14-5-2018.

Item—Supply and Installation of Binocular Research Microscope—3 Nos.

Estimated Amount—` 6 lakh.

Tender fees—` 1,800 + Tax = ` 2,124.

Earnest Money Deposit—` 6,000.

Specifications—Attached in tender document.

Date and time of publication of e-Tender—14-5-2018, 6 p. m.

Date and time of submission of e-Tender—17-5-2018, 6 p. m.

to 14-6-2018, 12 Noon.

Last date and time of online submission of e-Tender—14-6-2018, 12 Noon.

Date and time of opening of e-Tender—16-6-2018, 3 p. m.

Place of opening—Forensic Science Laboratory, Thiruvananthapuram.

Date, time and place of Technical Evaluation—18-6-2018, 10.30 a.m. Forensic Science Laboratory, Thiruvananthapuram.

Bid Validity (Total Number of Days up to which the rates are to be firm)—180 days.

Warranty and AMC—Three years warranty. Charges for AMC/ATS for a period of three years after warranty period should be quoted in the financial Bid.

Address of Tender Inviting Authority—Forensic Science Laboratory, Kerala, Vazhuthacaud, Thiruvananthapuram-695 010.

Phone: 0471 2721533.

e-mail: dirfsl.pol@kerala@gov.in

Website: www.keralapolice.gov.in

9. **Mode of submission of bids:**— **Online.**—All bid documents shall be submitted only in online procedure through the e-GP website www.etenders.kerala.gov.in in their designated online covers. Details of covers are given separately. No other mode of submission shall be accepted and such tenders will be rejected outright.
10. **Cover Details:**—No. of covers 2. (i) Technical Bid (ii) Financial Bid. The AMC/ATS after warranty period also to be quoted in the Financial Bid. In the case of Foreign Equipments the rate must be quoted in Indian Rupees. The documents to be uploaded under each online covers are specified in the website.
11. **Downloading of e-Tender documents:**— The tender document can be downloaded from the e-GP website www.etenders.kerala.gov.in from the date and time of publication of e-tender onwards to last date and time for online submission of e-tender. Downloading of tender documents will not be possible after the date specified above.
12. **Submission of e-Tender documents:**—The digitally signed tender documents and other specified documents shall be submitted online through the e-GP website www.etenders.kerala.gov.in well in advance before the last date and time mentioned above. No submission shall be allowed after the last date mentioned above.
13. **Payment of Tender Fees:**—A non-refundable tender fee shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of payment shall be accepted. The tenders of bidders who do not remit fees through online will be rejected outright.
14. **Payment of Earnest Money Deposit (EMD):**— The EMD shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of remittance shall be accepted.

15. **Exemption from payment of EMD:**—Bidders who are registered with Store Purchase Department, Kerala or National Small Scale Industries Corporation Ltd., New Delhi (for the items tendered) are exempted from submission of EMD. Those bidders claiming exemption shall submit valid registration certificate from the SPD, Kerala or NSSIC, New Delhi.

Tenders of bidders who do not remit EMD online or do not upload documental proof (digitally signed) for exemption of EMD will be rejected outright.

16. **Withdrawal and re-submission of e-Tender:**— The Bidders are at liberty to withdraw the submitted tender/documents and to submit fresh tender/documents till the last date and time of submission of the e-Tender after which withdrawal/re-submission will not be allowed.
17. **Opening of e-Tenders:**—The bids shall be opened online through the e-GP website www.etenders.kerala.gov.in at the Police Headquarters, Vazhuthacaud, Thiruvananthapuram on the date and time mentioned above in the presence of the Bidders/authorized representatives who wish to attend at the above address. If the tender opening date happens to be a holiday or non-working day due to any valid reason the tender opening process will be done on the next working day at the same time and place specified. Any change in the opening date/time/venue due to other reasons shall be informed by way of Corrigendum published in the e-GP website. The technical Bids will be evaluated by a Technical Evaluation Committee and those that do not conform to the specifications or to the satisfaction of the Committee will be rejected. The financial bids of the Technically qualified Tenderers only will be considered for opening. The date of opening of financial Bids will be intimated to the concerned technically qualified tenderers over phone/Fax/e-mail. This will be within 7 to 10 days of evaluation of technical bid.
18. **Technical Evaluation:**—All tenderers who quote for the supply of above equipment are required to be ready for live demonstration to be held in Forensic Science Laboratory, Thiruvananthapuram on 18-6-2018 at 10.30 a. m. (or any other venue which will be intimated in due course). In the event of firms not able to show live

demonstration, they need to convince the Technical Evaluation Committee about such inability and resort to documentary/power point presentation with original product brochures/ CDs/scale models/videos/Slide shows etc. to the utmost satisfaction of the Technical Evaluation Committee. The Technical Evaluation Committee will be consisting of the following officials.

- (i) Joint Director, — Chairman
FSL, Thiruvananthapuram (Phone No.
0471-27221360)
- (ii) Assistant Director — Member
(Biology), (Phone No.
Biology Division 0471-2722155)
FSL, Thiruvananthapuram
- (iii) Assistant Director — Serology Division,
FSL,
Thiruvananthapuram
Member
(Phone No.
0471-2722155)
- (iv) Scientific Officer — Member
(Biology), (Phone No.
FSL, Thiruvananthapuram 0471-2722155)
- (v) Inspector of Police, — Member
HiTech cell (Phone No.
0471-2721547-1154)

(The Chairman of the Committee can co-opt any other technical member of his choice to the Committee for proper evaluation of the tendered item. Any clarification/doubts regarding the specification or related matters pertaining to the items tendered may be freely got cleared through the officers included in the above committee by contacting them in the numbers shown against their names above. The contact in Forensic Science Laboratory 0471-2722155).

19. All Bidders who participates in e-tender should produce hard copies of all relevant documents related to e-tender at the time of technical evaluation without fail.

20. Note to Bidders:

- (i) Bidders have to procure legally valid Digital Certificate (Class III) as per information Technology Act, 2000 for digitally signing their electronic bids. Bidders can procure the same from any of the license certifying authority of India. For more details please visit the e-GP website www.etenders.kerala.gov.in

- (ii) Bidders are advised to note the Tender Id and Tender Number and date for future reference.
- (iii) All uploaded documents should contain the signature and the office seal of the bidder/authorized persons and should be digitally signed while uploading. Documents uploaded without digitally signing shall entitle rejection of the tender.
- (iv) In the case of Foreign Equipments the rate should be quoted in Indian Rupees. Preference will be given to those who are ready to supply the item without opening letter of Credit. Ordinarily no advance payment will be made for procuring the above item. In case advance payment has to be made a clear case has to be made out by the Tenderee. However this will be only on extraordinary circumstances.
- (v) For obtaining Digital Signature Certificate and help on e-tendering process contact Kerala State IT Mission, e-Government Procurement PMU and Helpdesk, Basement floor of Pension Treasury Building, Uppalam Road, Statue, Thiruvananthapuram, Ph: 0471-2577088, 2577188, toll Free No. 18002337315, e-mail e-tendershelp@kerala.gov.in, Website www.etenders.kerala.gov.in on all Government working days from 9.30 a. m. to 5.30 p. m.
- (vi) The Director, Forensic Science Laboratory is empowered to reject any tender without assigning any reason.
- (vii) For any clarifications regarding the terms and conditions in this tender notice or the tender document please contact Director, FSL or Manager, FSL, Thiruvananthapuram-10 on all Government working days from 10.30 a.m. to 5 p.m. (Ph: No. 0471-2721533) (Ph: No. 0471-2722155).

*Note:—*Bidders are Advised to go through the conditions in the notice inviting tender and the tender document carefully and comply them to avoid outright rejection of their tender.

For any litigation relating to this order the jurisdiction will be Thiruvananthapuram City.

Binocular Research Microscope			
DESCRIPTION			
Optical System	Infinite Optical System	Focusing System	Coaxial Coarse and Fine Focusing System, Sensitivity Graduation of Fine Focus Division 0.001mm or better
Viewing Head	Compensation Free Binocular Head Inclined at 30° & 360° inclined Adjustable Interpupillary Distance 55-75 mm, Adjustable Diopter	Mechanical Stage	Right Hand, Hard Coated with Scratch resistant Double Layers X-Y Mechanical Stage 185 × 140/ 75 × 55 mm and Slide Holder
Eyepiece	Extra Wide Field Eyepiece EW 10 ×/22mm with foldable Eye guards	Electrical System	Universal Standard input 100V- 240V and AC 50-60
Objective	Antimicrobial treated and Anti Glare, Anti Scratch coated with colour corrected infinity Optical Systems (CCS) Objective <i>Optical Numerical Working Correction*Aperture Distance and Magnification</i>	Illumination	3W LED illumination or better
	C-Plan 0.1 30.0mm	Forensic Science Laboratory, Vazhuthacaud, Thiruvananthapuram.	(Sd.) Director, Forensic Science Lab.
	Achromatic		
	Objective 4X		
	D-Plan 0.25 10.5mm		
	Achromatic		
	Objective 10X		
	C-Plan 0.45 5.2mm		
	Achromatic		
	Objective 20X		
	C-Plan 0.65 0.56mm		
	Achromatic		
	Objective 4X		
	C-Plan 1.25 0.20mm		
	Achromatic		
	Objective		
	100× Oil		
Nosepiece	Reverse and Rotable Sextuple (6 Position)		
	Ball Bearing Nosepiece		
Condenser	Swing Condenser NA 0.9/0.25		
Attachments	Phase Contrast, Dark Field		

Printing Department

E-TENDER NOTICES

(1)

No. 3/2018-19.

24th May 2018.

E-tender in two cover system are invited from competent manufacturers/suppliers or their Authorised Dealers with adequate stock and spares and repair capabilities for the supply of 1 No. of Box Strapping Machine as per the specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—E tender No. 3/2018-19/SN 60,000.

Date of pre-bid meeting—1-6-2018.

Starting date of bid submission—4-6-2018.

Last date and time of receipt of e-tender—15-6-2018.

Closing date and time of e-tender—15-6-2018, 5 p. m.

Date and time of opening of e-tender.

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—^ 200.

EMD—1% of PAC in online payment ^ 600.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

- Technical Cover
- Financial Cover

A. *Technical Cover*

The first cover ie, the technical cover shall be uploaded with the following document.

1. *Technical details*

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification—Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply.
3. Work Experience Certificate, O.E.M Authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper worth ` 200.
5. Declaration in Stamp Paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. *Financial Cover*

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

BOX STRAPPING MACHINE

Technical Specifications

Strapping Speed	1.5 sec/strap
Strapping Force	70 Kg.
Strapping Width	9-15 m

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder.

Sl. No.	Description of the condition to be complied	Yes/No.
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013.	
1	(a) If yes, whether document in proof of the same is attached herewith.	
2	All the technical specification should be mentioned clearly by the bidder.	
2	(a) If yes, whether document in proof of the same is attached herewith.	
3	Machine offered should be standard, branded, and proven product and available in the market	
3	(a) If yes, whether document in proof of the same is attached herewith.	
4	Only manufacturing firms or their authorized dealers are eligible to participate in the tender.	
4	(a) If Manufacturing firm (OEM), proof of the same should be attached. If authorized dealer, certificate from the manufacturer (OEM) should be attached.	
5	Manufacturing firms should have preferably ISO 9001 quality certificate.	
5	(a) If yes, whether document in proof of the same is attached herewith.	
6	Service centres in Kerala for prompt after sales service is preferred.	
6	(a) Specify the details of Nearest Service Centres with Address and contact telephone numbers and e-mail address, if available. Specify response time for a service call.	

(1)	(2)	(3)	(1)	(2)	(3)
7	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought out clearly.		17	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.	
8	Warranty period of the machine/equipment should be minimum 1 year.		17 (a)	Whether delivery period is specifically and clearly mentioned in the tender.	
8 (a)	Specify the warranty period offered by the bidder if more than 1 year.		18	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	
9	Bidder should produce documentary evidence in proof of the following:		19	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the department of printing shall intimate this fact in writing to the supplier for rectification/ replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
9 (a)	Govt. supplies made by them for the type of machine/equipment tendered.		20	Rate quoted should be valid for a period of minimum 6 months.	
9 (b)	Performance certificate from reputed customers for the type of machine/ equipment tendered.		21	AMC details should be specified (after warranty period). Specify the year-wise rates with or without spare parts.	
10	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.		22	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender.	
11	Supervisors/operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment.		23	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
12	Pre installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.		24	Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender.	
13	Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.				
14	Installation and trial run should be carried out by the supplier at the specified Govt. Press.				
15	Spare parts should be available for a minimum period; specify details.				
16	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ~ 200).				

(1)	(2)	(3)
25	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
26	Payment condition : 90% of the total cost will be paid after satisfactory installation of the machine and the balance 10% will be released only after the production of satisfactory report.	

Note:—Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.

(2)

No. 5/2018-19.

24th May 2018.

E-tender in two cover system are invited from competent manufacturers/suppliers or their Authorised Dealers with adequate stock and spares and repair capabilities for the supply of 2 Nos. of Programmable Paper Cutting Machine (26/24 inch) as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—E-tender No. 5/2018-19/SN ~ 50 Lakhs.

Date of pre-bid meeting—1-6-2018.

Starting date of bid submission—4-6-2018.

Last date and time of receipt of e-tender—15-6-2018.

Closing date and time of e-tender—15-6-2018, 5 p. m.

Date and time of opening of e-tender:

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—~ 11,800.

EMD—1% of PAC in online payment ~ 50,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

- Technical Cover
- Financial Cover

A. Technical Cover

The first cover ie, the technical cover shall be uploaded with the following document.

1. Technical details

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply
3. Work Experience Certificate, O.E.M. Authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper worth ~ 200
5. Declaration in Stamp Paper worth ~ 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial Cover

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

PROGRAMMABLE PAPER CUTTING MACHINE
(26/24 INCH)

Technical Specifications

1	Cutting width	610-670 mm
2	Feeding Depth	610-670 mm
3	Feeding height, max.	80-100 mm
4	Clamp Pressure, min.	1.8-5 kN
5	Clamp Pressure, max.	15-20 kN
6	Backgauge speed on return, max.	70 mm/sec or more
7	Smallest cut (automatic) without false clamp	15-25 mm
8	Smallest cut (automatic) with false clamp	50-65 mm
9	Dimension	To be specified by the firm
10	Weight	To be specified by the firm
11	Clamp Pressure Setting	By knob/Programmable selection by touch
12	No. of programmes	99 +

Essential Features

Machine frame should be sufficiently stable to absorb the cutting forces and to ensure maximum cutting accuracy

For easy handling of the cutting materials, the bed should be of smooth highgrade/stainless steel surface with sufficient thickness

PLC control with buttons/touch

Backgauge should be precisely positioned by a servo-motor drive

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each and signed underneath, by the bidder.

Sl. No.	Description of the condition to be complied	Yes/No.
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013.	
2	1 (a) If yes, whether document in proof of the same is attached herewith. 2 All the technical specification should be mentioned clearly by the bidder.	

(1)	(2)	(3)
2	(a) If yes, whether document in proof of the same is attached herewith.	
3	Machine offered should be standard, branded and proven product and available in the market.	
3	(a) If yes, whether document in proof of the same is attached herewith.	
4	Only manufacturing firms or their authorized dealers are eligible to participate in the tender.	
4	(a) If manufacturing firm (OEM), proof of the same should be attached. If authorized dealer, certificate from the manufacturer (OEM) should be attached.	
5	Manufacturing firms should have preferably ISO 9001 quality certificate.	
5	(a) If yes, whether document in proof of the same is attached herewith.	
6	Manufacturer should have in house CNC manufacturing facility.	
7	Test Certificate should be produced for various steel materials used in the machine/equipment.	
8	Service Centres in Kerala for prompt after sales service is preferred.	
8	(a) Specify the details of Nearest Service Centres with Address and contact telephone numbers and e-mail address, if available. Specify response time for a service call.	
9	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.	
10	Warranty period of the machine/equipment should be minimum 1 year.	
10	(a) Specify the warranty period offered by the bidder if more than 1 year.	
11	Bidders should produce documentary evidence in proof of the following:	
11	(a) Govt. supplies made by them for the type of machine/equipment tendered.	
11	(b) Performance certificate from reputed customers for the type of machine/equipment tendered.	

(1)	(2)	(3)	(1)	(2)	(3)
12	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.		22	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the Department of Printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
13	Supervisors/operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment.		23	Rate quoted should be valid for a period of minimum 6 months.	
14	Pre installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.		24	AMC details should be specified (after warranty period). Specify the year-wise rates with or without spare parts.	
15	Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.		25	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender.	
16	Installation and trial run should be carried out by the supplier at the specified Govt. Press.		26	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
17	Spare parts should be available for a minimum period; specify details.		27	Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender.	
18	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ~ 200).		28	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
19	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.		29	Payment condition : 90% of the total cost will be paid after satisfactory installation of the machine and the balance 10% will be released only after the production of satisfactory report.	
20	17(a) Whether delivery period is specifically and clearly mentioned in the tender.				
21	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.				

*Note:—*Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.

(3)

No. 6/2018-19.

24th May 2018.

E-tender in two cover system are invited from competent manufacturers/suppliers or their Authorised dealers with adequate stock and spares and repair capabilities for the supply of 1 No. of Programmable Paper Cutting Machine (45 inch) as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts :

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—E-tender No. 6/2018-19/SN—
` 45 Lakhs.

Date of pre-bid meeting—1-6-2018.

Starting date of bid submission—4-6-2018.

Last date of receipt of e-tender—15-6-2018.

Closing date and time of e-tender—15-6-2018,
5 p. m.

Date and time of opening of e-tender :

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—` 10,700.

EMD—1% of PAC in online payment—` 45,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers :

1. Technical Cover
2. Financial Cover

A. Technical cover

The first cover ie., the technical cover shall be uploaded with the following document.

1. Technical details

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance

Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply.
3. Work Experience Certificate, O.E.M. authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper worth ` 200.
5. Declaration in stamp paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial cover

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

PROGRAMMABLE PAPER CUTTING MACHINE (45 INCH)

Technical Specifications :

1. Cutting width	1150 mm
2. Feeding Depth	1150 mm
3. Feeding height, max.	165 mm
4. Clamp Pressure, min.	4 kN.
5. Clamp Pressure,max.	40 kN.
6. Maximum Backgauge advance speed	300 mm/sec.
7. Smallest cut, (automatic) without false clamp	27 mm
7. Smallest cut, (automatic) with false clamp	85 mm
8. Speed of mechanical cut (knife strokes/min.)	42
9. Dimension	To be specified by the firm
10. Weight	To be specified by the firm

Essential Features:

1. Central Lubrication systems.
2. Magnetic Clutch and Brake system/Hydraulic Drive, for Knife movement.
3. Optical Cutting line.
4. Double Sliding Drive for knife driving-preferable
5. Air table for easy handling of bulky stocks.
6. High grade stainless steel bed/Chrome plated bed with ultra smooth surface.
7. Minimum 5.5 inch colour LCD touch panel.
8. Charactor entry through touch panel.
9. Alarm function for knife change and oil change.
10. Minimum 10 key presets for cutting data.
11. Programming of backgauge with variable speed.
12. Clamp timer facility to set delay in the lift of the clamp.
13. Backgauge should precisely positioned by a servo-motor drive.

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each and signed underneath, by the bidder.

Sl. No.	Description of the condition to be complied	Yes/No.
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013.	
1 (a)	If yes, whether document in proof of the same is attached herewith	
2	All the technical specification should be mentioned clearly by the bidder.	
2 (a)	If yes, whether document in proof of the same is attached herewith.	
3	Machine offered should be standard, branded and proven product and available in the market.	
3 (a)	If yes, whether document in proof of the same is attached herewith.	
4	Only manufacturing firms or their authorized dealers are eligible to participate in the tender.	

(1)	(2)	(3)
4 (a)	If manufacturing firm (OEM), proof of the same should be attached. If authorized dealer, certificate from the manufacturer (OEM) should be attached.	
5	Manufacturing firms should have preferably ISO 9001 quality certificate.	
5 (a)	If yes, whether document in proof of the same is attached herewith.	
6	Manufacturer should have in house CNC manufacturing facility.	
7	Test Certificate should be produced for various steel materials used in the machine/equipment.	
8	Service centres in Kerala for prompt after sales service is preferred.	
8 (a)	Specify the details of Nearest Service Centres with Address and contact telephone numbers and e-mail address, if available. Specify response time for a service call.	
9	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly the bidder and any deviation should be brought-out clearly.	
10	Warranty period of the machine/equipment should be minimum 1 year.	
10 (a)	Specify the warranty period offered by the bidder if more than 1 year.	
11	Bidders should produce documentary evidence in proof of the following:	
11 (a)	Govt. Supplies made by them for the type of machine/equipment tendered.	
11 (b)	Performance certificate from reputed customers for the type of machine/equipment tendered.	
12	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.	
13	Supervisors/operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment.	

(1)	(2)	(3)	(1)	(2)	(3)
14	Pre-installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.		23	Rate quoted should be valid for a period of minimum 6 months.	
15	Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.		24	AMC details should be specified (after warranty period). Specify the year-wise rates with or without spare parts.	
16	Installation and trial run should be carried out by the supplier at the specified Govt. Press.		25	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender.	
17	Spare parts should be available for a minimum period ; specify details.		26	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
18	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ~ 200).		27	Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender.	
19	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/ commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.		28	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
20	17 (a) Whether delivery period is specifically and clearly mentioned in the tender.		29	Payment condition : 90% of the total cost will be paid after satisfactory installation on the machine and the balance 10% will be released only after the production of satisfactory report.	
21	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.		<i>Note:—</i> Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outright.		
22	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the department of printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.		(4)		

No. 7/2018-19.

24th May 2018.

e-tender in two cover system are invited from competent manufacturers/suppliers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of 1 No. of Digital Duplicator (Single colour) as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. e-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—e tender No. 7/2018-19/SN, ~ 9 Lakhs.

Date of pre-bid meeting—1-6-2018.

Starting date of bid submission—4-6-2018.

Last date of receipt of e-tender—15-6-2018.

Closing date and time of e-tender—15-6-2018, 5 p. m.

Date and time of opening of e-tender

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—` 2,700.

EMD—1% of PAC in online payment ` 9,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

1. Technical Cover
2. Financial Cover

A. Technical cover:

The first cover i.e., the technical cover shall be uploaded with the following document.

1. Technical details:

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply
3. Work Experience Certificate, O.E.M. authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper worth ` 200
5. Declaration in Stamp Paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial Cover:

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

DIGITAL DUPLICATOR (SINGLE COLOUR)

Technical Specifications

- 1 Type — Book or Sheet
- 2 Size (Max.) — 297mm × 420mm (A3)
- 3 Paper Supply Capacity — 1000 Sheets of 80 gsm/Max. height 110 mm
- 4 Print Paper weight — 46 gsm-210 gsm
- 5 Image Processing mode — Line, Photo, Duo, Pencil
- 6 Resolution — 600 × 600 dpi
- 7 Master Making Time — Approx. 20 second for Short Edge Feed
Approx. 16 second for Long Edge Feed
- 8 Print Speed — 180 sheets per minute A3
- 9 Ink Supply — Full Automatic (1000 ml per Cartridge)
- 10 Master Supply Disposal — Full Automatic (Approx. 220 sheet per roll)
- 11 Master Dispose Capacity — 100 Sheets
- 12 User Interface — LCD touch panel

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder. Documents in proof of the compliance should also be uploaded.

Sl. No.	Description of the condition to be complied	Yes/No.	(1)	(2)	(3)
(1)	(2)	(3)			
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013.		9	Warranty conditions should include the following : (1) Warranty period of the machine/equipment should be minimum 1 year and the warranty should include all the spare parts and labour charges complete. (2) Spares and services should be available through the expected life time of the machine/equipment.	
1 (a)	Whether document in proof of the same is attached herewith.		10 (a)	Whether warranty conditions of the bidder (in case different from the above) is enclosed herewith	
2	All the technical specification should be mentioned clearly by the bidder.		10	Bidders should produce documentary evidence for the following:	
2 (a)	Whether document in proof of the same is attached herewith		10 (a)	Govt. Supplies made by them for the type of machine/equipment tendered	
3	Machine offered should be standard, branded and proven product and available in the market		10 (b)	Performance certificate from reputed customers for the type of machine equipment tendered	
3 (a)	Whether document in proof of the same is attached herewith		11	The manufacturer should provide a list of machines (of the type tendered) sold by them in Kerala with customer details.	
4	Only manufacturing firms (OEMs) or their authorized dealers are eligible to participate in the tender		12	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.	
4 (a)	Whether proof that the firm is the OEM/Authorized Dealer of the OEM is attached.		13	Supervisors/operators as decided by the Department should be adequately trained free of cost by the bidder after successful installation of the machine/equipment	
5	Manufacturing firms should have preferably ISO 9001 quality certificate		14	Pre-installation requirement including the required foundations, cabling, electrical if any should be intimated by the successful bidder immediately after confirmation of the supply order. Necessary Layout and Foundation Drawings also should be furnished.	
5 (a)	Whether ISO 9001 quality certificate is attached herewith		15	Required accessories/spares/tools for installation should be taken care of by the bidder	
6	Dealers should have minimum five years experience of trading in the same brand.		16	Catalogues/Operation Manuals/Spare Parts Manuals along with all technical details of the machine should be produced by the successful bidder, at the time of supply of the machine/equipment.	
6 (a)	Whether document in proof of the same is attached herewith		17	Installation and trial run should be carried out by the supplier at the specified Govt. Press	
7	Service centres in Kerala for prompt after sales service is preferred. Details of Nearest Service Centres with Address and contact telephone numbers and e-mail address should be submitted. Response time for a service call should be specified.		18	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ` 200)	
7 (a)	Whether details of Nearest Service Centres with Address and contact telephone numbers and e-mail address submitted.				
7 (b)	Whether response time for a service call is specified.				
8	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly the bidder and any deviation should be brought-out clearly.				

(1)	(2)	(3)	(1)	(2)	(3)
19	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/ commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.		27	Tender Evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted afterwards will be considered for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of the tender should be submitted online. A copy of all documents submitted online should reach the office of the Purchaser before the technical bid opening time of the tender.	
20	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.		28	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
21	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the department of printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.		29	Payment condition : 90% of the total payment will be paid at the receipt of the machine/ equipment and the balance 10% will be paid after the production of report that the machine/equipment is working satisfactorily.	
22	Rate quoted should be valid for a period of minimum 6 months.				
23	Rates quoted should be inclusive of all taxes/charges, loading, unloading, transportation, erection and commissioning charges.				
24	AMC (after warranty period) details should be specified. Specify the year-wise rates for a period of 5 years after warranty period.				
24 (a)	Whether year-wise rates as above is submitted herewith.				
25	Any document/certificate required from us for delivery of machines should be specified in advance.				
26	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.				

Note:——Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, otherwise the tender is liable to be rejected.

(5)

No. 8/2018-19.

24th May 2018.

E-tender in two cover system are invited from competent manufacturers/suppliers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of 1 No. of Digital Foil Printer (Computer based) as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—E-tender No. 8/2018-19/SN—
` 6 Lakhs.

Date of pre-bid meeting—1-6-2018.

Starting date of bid submission—4-6-2018.

Last date of receipt of e-tender—15-6-2018.

Closing date and time of e-tender—15-6-2018,
5 p. m.

Date and time of opening of e-tender:

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—` 1,800.
 EMD—1% of PAC in online payment ` 6,000.
 Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.
 Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

1. Technical Cover
2. Financial Cover

A. Technical Cover

The first cover ie, the technical cover shall be uploaded with the following document.

1. Technical details

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply.
3. Work Experience Certificate, O.E.M. Authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper worth ` 200.
5. Declaration in Stamp Paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial cover

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

**DIGITAL
FOIL PRINTER (COMPUTER BASED)**

Technical Specifications

Colour Printing	Essential
Max. print area	430 × 300 mm
Printer table dimensions	600 × 310 mm
Connection to Computer	With USB 2.0
Operating Systems	Windows XP, Vista, 7 & 8
Resolution	300 × 300 dpi
Speed	Upto 2.5 cm/s
Print Substrates	Flat, smooth, semi-smooth & coated surfaces
No die needed	
Desktop model	
Should be possible to print on the cover of finished books upto 32 mm thicknesss.	

Spine supports for printing on spines required.

General Conditions

Compliance to the following General Conditions should be marked as Yes/No against each and signed underneath, by the bidder.

Sl. No.	Description of the condition to be complied	Yes/No
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G. O. (P) No. 3/2013/SPD dated 21-6-2013.	
2	All the technical specification should be mentioned clearly by the bidder.	
3	Machine offered should be standard, branded and proven product and available in the market	

(1)	(2)	(3)	(1)	(2)	(3)
3 (a) If yes, whether document in proof of the same is attached herewith			11	Supervisors/operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment.	
4 Only manufacturing firms or their authorized dealers are eligible to participate in the tender			12	Pre installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.	
4 (a) If manufacturing firm (OEM), proof of the same should be attached. If authorised dealer, certificate from the manufacturer (OEM) should be attached.			13	Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.	
5 Manufacturing firms should have preferably ISO 9001 quality certificate.			14	Installation and trial run should be carried out by the supplier at the specified Govt. Press.	
5 (a) If yes, whether document in proof of the same is attached herewith.			15	Spare parts should be available for a minimum period; specify details.	
6 Service Centres in Kerala for prompt after sales service is preferred.			16	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ~ 200).	
6 (a) Specify the details of Nearest Service Centres with Addresses and contact Telephone Numbers and e-mail address, if available. Specify response time for a service call.			17	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.	
7 Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.			17 (a) Whether delivery period is specifically and clearly mentioned in the tender.		
8 Warranty period of the machine/equipment should be minimum 1 year.			18	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre-bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	
8 (a) Specify the warranty period offered by the bidder if more than 1 year.			19	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the Department of Printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above Department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
9 Bidders should produce documentary evidence in proof of the following:					
9 (a) Govt. supplies made by them for the type of machine/equipment tendered.					
9 (b) Performance certificate from reputed customers for the type of machine/equipment tendered.					
10 Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.					

(1)	(2)	(3)	
20	Rate quoted should be valid for a period of minimum 6 months.		Tender No. with PAC—e-tender No. 9/2018-19/SN— ` 11 Lakhs.
21	AMC details should be specified (after warranty period). Specify the year-wise rates with or without spare parts.		Date of pre-bid meeting—1-6-2018.
22	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender.		Starting date of bid submission—4-6-2018.
23	The Department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.		Last date of receipt of e-tender—15-6-2018.
24	Tender Evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender.		Closing date and time of e-tender—15-6-2018, 5 p. m.
25	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.		Date and time of opening of e-tender
26	Payment condition: 90% of the total cost will be paid after satisfactory installation of the Machine and the balance 10% will be released only after the production of satisfactory report.		1. Technical Bid—18-6-2018, 11 a. m. 2. Financial Bid—25-6-2018.

Note:—Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.

(6)

No. 9/2018-19.

24th May 2018.

E-tender in two cover system are invited from competent manufacturers/suppliers or their Authorised dealers with adequate stock and spares and repair capabilities for the supply of 2 Nos. of Heavy Duty Stitching Machine as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—e-tender No. 9/2018-19/SN—` 11 Lakhs.

Date of pre-bid meeting—1-6-2018.

Starting date of bid submission—4-6-2018.

Last date of receipt of e-tender—15-6-2018.

Closing date and time of e-tender—15-6-2018, 5 p. m.

Date and time of opening of e-tender

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—` 2,600.

EMD—1% of PAC in online payment ` 11,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

1. Technical Cover
2. Financial Cover

A. Technical cover

The first cover ie, the technical cover shall be uploaded with the following document.

1. Technical details

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance Statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the Compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply
3. Work Experience Certificate, O.E.M. authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper Worth ` 200.
5. Declaration in Stamp Paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an e-mail to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial cover:

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the Stores Purchase Manual.

HEAVY DUTY STITCHING MACHINE

Technical Specifications

Size	1.25 inch
Stitching Capacity	32 mm
Stabbing Capacity	57 mm
Maximum Speed	140 stitches per minute
Wire Guage	Round and narrow flat 21/24 gauge, 19/21 gauge 18/19 gauge
Dimensions	To be specified
Weight	To be specified
Power supply	To be specified

Note:—Stitching capacity of 32 mm is the minimum required. The bidder should demonstrate before the purchaser that stitching of purchaser's sample (32 mm thick book) is possible without any difficulty.

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder.

Sl. No.	Description of the condition to be complied	Yes/No
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G. O. (P) No. 3/2013/SPD dated 21-6-2013.	
	1 (a) If yes, whether document in proof of the same is attached herewith	
2	All the technical specification should be mentioned clearly by the bidder.	

(1)	(2)	(3)
2	(a) If yes, whether document in proof of the same is attached herewith	
3	Machine offered should be standard, branded and proven product and available in the market	
3	(a) If yes, whether document in proof of the same is attached herewith	
4	Only manufacturing firms or their authorized dealers are eligible to participate in the tender	
4	(a) If manufacturing firm (OEM), proof of the same should be attached. If authorised dealer, certificate from the manufacturer (OEM) should be attached	
5	Manufacturing firms should have preferably ISO 9001 quality certificate.	
5	(a) If yes, whether document in proof of the same is attached herewith	
6	Service centres in Kerala for prompt after sales service is preferred.	
6	(a) Specify the details of Nearest Service Centres with Address and contact telephone numbers and e-mail address, if available. Specify response time for a service call	
7	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly	
8	Warranty period of the machine/equipment should be minimum 1 year	
8	(a) Specify the warranty period offered by the bidder if more than 1 year	
9	Bidders should produce documentary evidence in proof of the following:	
9	(a) Govt. supplies made by them for the type of machine/equipment tendered	
9	(b) Performance certificate from reputed customers for the type of machine/equipment tendered	
10	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying	

(1)	(2)	(3)	(1)	(2)	(3)
11	Supervisors/operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment.		20	Rate quoted should be valid for a period of minimum 6 months	
12	Pre installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.		21	AMC details should be specified (after warranty period). Specify the year-wise rates with or without spare parts	
13	Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.		22	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender	
14	Installation and trial run should be carried out by the supplier at the specified Govt. Press.		23	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
15	Spare parts should be available for a minimum period; specify details		24	Tender Evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender	
16	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ` 200)		25	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala	
17	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/ commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer		26	Payment condition: 90% of the total cost will be paid after satisfactory installation of the machine and the balance 10% will be released only after the production of satisfactory report.	
17 (a)	Whether delivery period is specifically and clearly mentioned in the tender.				
18	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre-bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities				
19	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the department of printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier				

*Note:—*Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.

(7)

No. 10/2018-19.

24th May 2018.

e-tender in two cover system are invited from competent manufacturers/suppliers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of 1 No. of Paper Shredding Machine as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. e-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—E-tender No. 10/2018-19/
SN—` 3 Lakhs.

Date of pre-bid meeting—1-6-2018.
 Starting date of bid submission—4-6-2018.
 Last date of receipt of e-tender—15-6-2018.
 Closing date and time of e-tender—15-6-2018,
 5 p. m.

Date and time of opening of e-tender :

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—` 900.

EMD—1% of PAC in online payment ` 3,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

1. Technical Cover
2. Financial Cover

A. Technical cover

The first cover i.e., the technical cover shall be uploaded with the following documents.

1. Technical details

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply
3. Work Experience Certificate, O.E.M authorisation letter and other relevant details.
4. Scanned copy of the agreement in the prescribed format in Kerala Stamp Paper worth ` 200
5. Declaration in Stamp Paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial cover

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the Stores Purchase Manual.

PAPER SHREDDING MACHINE

Technical Specifications

Feed Width	420 mm
Shred size	6 × 50 mm cross cut
Shred Capacity	65-70 A4 size paper (70 gsm)
Speed	7.5 metres per min.
Waste Volume	210 litres
Hopper Volume	60 litres
Motor Start/Off	Rotary Switch
Emergency Off	Required
MCB	Required
Working cycle if operated in ventilated ambience and at 60% rated capacity	Continuous
Control Panel PCB for thermal cut-off for motor and overload cut-off with auto reverse.	

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder.

Sl. No.	Description of the condition to be complied	Yes/No	(1)	(2)	(3)
(1)	(2)	(3)			
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G. O. (P) No. 3/2013/SPD dtd. 21-6-2013.		9 (a) Govt. supplies made by them for the type of machine/equipment tendered		
	1 (a) If yes, whether document in proof of the same is attached herewith		9 (b) Performance certificate from reputed customers for the type of machine/equipment tendered		
2	All the technical specification should be mentioned clearly by the bidder.		10 Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying		
	2 (a) If yes, whether document in proof of the same is attached herewith		11 Supervisors/operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment		
3	Machine offered should be standard, branded and proven product and available in the market		12 Pre installation requirement including the required foundations, cabling, electrical if any should be intimated in advance		
	3 (a) If yes, whether document in proof of the same is attached herewith		13 Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment		
4	Only manufacturing firms or their authorized dealers are eligible to participate in the tender		14 Installation and trial run should be carried out by the supplier at the specified Govt. Press		
	4 (a) If manufacturing firm (OEM), proof of the same should be attached. If authorised dealer, certificate from the manufacturer (OEM) should be attached		15 Spare parts should be available for a minimum period; specify details		
5	Manufacturing firms should have preferably ISO 9001 quality certificate.		16 The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ~ 200).		
	5 (a) If yes, whether document in proof of the same is attached herewith.		17 The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/ commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer		
6	Service centres in Kerala for prompt after sales service is preferred		17 (a) Whether delivery period is specifically and clearly mentioned in the tender		
	6 (a) Specify the details of Nearest Service Centres with Address and contact telephone numbers and e-mail address, if available. Specify response time for a service call		18 Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre-bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities		
7	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly				
8	Warranty period of the machine/equipment should be minimum 1 year				
	8 (a) Specify the warranty period offered by the bidder if more than 1 year				
9	Bidders should produce documentary evidence in proof of the following:				

(1)	(2)	(3)	(8)
19	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the department of printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier		No. 11/2018-19. <i>24th May 2018.</i>
20	Rate quoted should be valid for a period of minimum 6 months		
21	AMC details should be specified (after warranty period). Specify the year-wise rates with or without spare parts		E-tender in two cover system are invited from competent manufacturers/suppliers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of 2 Nos. of Four colour Digital Printer (Toner based) as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal https://etenders.kerala.gov.in . Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.
22	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender.		
23	The department has every right to reject the tender at any time during the tendering process if any, violation of any of the tender conditions is noticed.		
24	Tender Evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender		
25	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala		
26	Payment condition: 90% of the total cost will be paid after satisfactory installation of the machine and the balance 10% will be released only after the production of satisfactory report.		

Note:—Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.

No. 11/2018-19.

24th May 2018.

E-tender in two cover system are invited from competent manufacturers/suppliers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of 2 Nos. of Four colour Digital Printer (Toner based) as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—E-tender No. 11/2018-19/SN—
` 12 Lakhs.

Date of pre-bid meeting—1-6-2018.

Starting date and time of bid submission—4-6-2018.

Last date of receipt of e-tender—15-6-2018.

Closing date of e-tender—15-6-2018, 5 p. m.

Date and time of opening of e-tender

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—` 2,900.

EMD—1% of PAC in online payment ` 12,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

1. Technical Cover
2. Financial Cover

A. *Technical cover*

The first cover i.e., the technical cover shall be uploaded with the following document.

1. *Technical details*

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply.
3. Work Experience Certificate, O.E.M. authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper worth ` 200.
5. Declaration in Stamp Paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial cover

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

FOUR COLOUR DIGITAL PRINTER (TONER BASED)

1 Equipment	Print/Scan/Copy
2 Technology	Laser, Multi-colour
3 speed (A4/A3)	50ppm/25 ppm (in colour)
4 Resolution	1200 × 1200 dpi
5 Memory	4GB RAM
6 Storage Capacity	320 GB Hard Disk
7 Paper Size	A3 Size with Banner Printing
8 Paper thickness	60-300 gsm.
9 Duplex Unit	DADF/RADF/ARDF
10 Network Interfaces	Ethernet 1000BASE-T, 100BASE-TX, 10BASE-T
11 Ouput Capacity	500 Sheet tray capacity

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder. Documents in proof of the compliance should also be uploaded.

Sl. No.	Description of the condition to be complied	Yes/No.
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd 21-6-2013.	
1 (a)	Whether document in proof of the same is attached herewith.	
2	All the technical specification should be mentioned clearly by the bidder.	
2 (a)	Whether document in proof of the same is attached herewith.	
3	Machine offered should be standard, branded and proven product and available in the market.	
3 (a)	Whether document in proof of the same is attached herewith.	
4	Only manufacturing firms (OEMs) or their authorized dealers are eligible to participate in the tender.	
4 (a)	Whether proof that the firm is the OEM/ Authorized Dealer of the OEM is attached.	
5	Manufacturing firms should have preferably ISO 9001 quality certificate.	
5 (a)	Whether ISO 9001 quality certificate is attached herewith.	
6	Dealers should have minimum five years experience of trading in the same brand.	
6 (a)	Whether document in proof of the same is attached herewith.	
8	Service Centres in Kerala for prompt after sales service is preferred. Details of Nearest Service Centres with Address and contact Telephone numbers and e-mail address should be submitted. Response time for a service call should be specified.	
8 (a)	Whether details of Nearest Service Centres with Address and contact telephone numbers and e-mail address submitted.	
8 (b)	Whether response time for a service call is specified.	

(1)	(2)	(3)	(1)	(2)	(3)
9	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.		18	Installation and trial run should be carried out by the supplier at the specified Govt. Press.	
10	Warranty conditions should include the following : (1) Warranty period of the machine/equipment should be minimum 1 year and the warranty should include all the spare parts and labour charges complete. (2) Spares and services should be available through the expected life time of the machine/equipment.		19	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ~ 200).	
10 (a)	Whether warranty conditions of the bidder (in case different from the above) is enclosed herewith.		20	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/ commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.	
11	Bidders should produce documentary evidence for the following:		21	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	
11 (a)	Govt. Supplies made by them for the type of machine/equipment tendered.		22	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the Department of Printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
11 (b)	Performance certificate from reputed customers for the type of machine/equipment tendered.		23	Rate quoted should be valid for a period of minimum 6 months.	
12	The manufacturer should provide a list of machines (of the type tendered) sold by them in Kerala with customer details.		24	Rates quoted should be inclusive of all taxes/ charges, loading, unloading, transportation, erection and commissioning charges.	
13	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.		25	AMC (after warranty period) details should be specified. Specify the year-wise rates for a period of 5 years after warranty period.	
14	Supervisors/operators as decided by the Department should be adequately trained free of cost by the bidder after successful installation of the machine/equipment				
15	Pre-installation requirement including the required foundations, cabling, electrical if any should be intimated by the successful bidder immediately after confirmation of the supply order. Necessary Layout and Foundation Drawings also should be furnished.				
16	Required accessories/spares/tools for installation should be taken care of by the bidder.				
17	Catalogues/Operation Manuals/Spare Parts Manuals along with all technical details of the machine should be produced by the successful bidder, at the time of supply of the machine/equipment.				

(1)	(2)	(3)
25	(a) Whether year-wise rates as above is submitted herewith.	
26	Any document/certificate required from us for delivery of machines should be specified in advance.	
27	The Department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
28	Tender Evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted afterwards will be considered for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of the tender should be submitted online. A copy of all documents submitted online should reach the office of the Purchaser before the technical bid opening time of the tender.	
29	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
30	Payment condition : 90% of the total payment will be paid at the receipt of the machine/equipment and the balance 10% will be paid after the production of report that the machine/equipment is working satisfactorily.	

Note: Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, otherwise the tender is liable to be rejected.

(9)

No. 12/2018-19.

24th May 2018.

E-tender in two cover system are invited from competent manufacturers/suppliers or their Authorised dealers with adequate stock and spares and repair capabilities for the supply of 1 No. of Incinerator as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—E-tender No. 12/2018-19/SN
` 10 Lakhs.

Date of pre-bid meeting—1-6-2018.

Starting date of bid submission—4-6-2018.

Last date and time of receipt of e-tender—
15-6-2018.

Closing date and time of e-tender—15-6-2018,
5 p. m.

Date and time of opening of e-tender

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—` 3,000.

EMD—1% of PAC in online payment ` 10,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers

1. Technical Cover
2. Financial Cover

A. *Technical cover*

The first cover ie, the technical cover shall be uploaded with the following documents.

1. *Technical details*

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply.
3. Work Experience Certificate, O.E.M authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper Worth ` 200.
5. Declaration in stamp paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an e-mail to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial cover

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

INCINERATOR

Specifications

1. Combustion Chamber Material	Fine grain corrosion free steel plates, quenched and tempered for tougher and higher impact energy
2. Thermal Insulation	Inner core: IS 6 standard refractory brick for combustion chamber and premium quality refractory cementon shell top
3. Dimension	Ceramic clay coatings Outer core: glass wool- 50 mm thick protected with aluminium plate1mm thick
4. Erection	Dia.1000mm, Ht.1250mm; Thickness 6mm for combustion chamber and 8 mm for top conical shell
5. Capacity	Erected upon four legs of high quality mild steel pipes, strong enough to support the loads at minimum 600mm above ground level
6. Emission control devices	Approx. 100 kg at a time- 1000 kg per day

7. Fuel Consumption	Nil (Natural draught)
8. Chimney material	High quality GI Pipe
9. Chimney Height	30 metre from ground level
10. Chimney dimensions	Diameter 200 mm minimum, Thickness 5mm minimum
11. Civil work	Complete civil work for foundation and platforms etc. should be done by the firm

Essential Features

12. Waste loading door
13. Cleaning door
14. A cess ladder and Port hole on chimney for routine maintenance and emission tests
15. Ash Chamber with door
16. Specially designed diffuser to prevent rain water entering the combustion chamber
17. Type of waste: Greasy cotton waste and paper with oil

Note:—Pollution Certificate from Pollution Control Board/Smoke Test Certificate from authorised testing labs should be produced

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder.

Sl. No.	Description of the condition to be complied	Yes/No
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013	
1 (a)	If yes, Whether document in proof of the same is attached herewith	
2	All the technical specification should be mentioned clearly by the bidder	
2 (a)	If yes, Whether document in proof of the same is attached herewith	
3	Machine offered should be standard, branded and proven product and available in the market	
3 (a)	If yes, Whether document in proof of the same is attached herewith	

(1)	(2)	(3)	(1)	(2)	(3)
4	Only manufacturing firms or their authorized dealers are eligible to participate in the tender		12	Pre installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.	
4 (a)	If manufacturing firms (OEM), proof of the same should be attached. If authorized dealer certificate from the manufacturer (OEM) should be attached		13	Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.	
5	Manufacturing firms should have preferably ISO 9001 quality certificate		14	Installation and trial run should be carried out by the supplier at the specified Govt. Press	
5 (a)	If yes, whether document in proof of the same is attached herewith		15	Spare parts should be available for a minimum period; specify details	
6	Service centres in Kerala for prompt after sales service is preferred.		16	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ₹ 200)	
7	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly		17	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/ commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.	
8	Warranty period of the machine/equipment should be minimum 1 year .		17 (a)	Whether delivery period is specifically and clearly mentioned in the tender.	
8 (a)	Specify the Warranty period offered by the bidder if more than 1 year		18	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre-bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	
9	Bidders should produce documentary evidence in proof of the following:		19	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the department of printing shall intimate this fact in writing to the supplier for rectification replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
9 (a)	Govt. supplies made by them for the type of machine/equipment tendered				
9 (b)	Performance certificate from reputed customers for the type of machine/ equipment tendered				
10	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.				
11	Supervisors/Operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment				

(1)	(2)	(3)
20	Rate quoted should be valid for a period of minimum 6 months.	
21	AMC details should be specified (after warranty period). Specify the year-wise rates with or without spare parts.	
22	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender.	
23	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
24	Tender Evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender.	
25	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
26	Payment condition : 90% of the total cost will be paid after satisfactory installation of the machine and the balance 10% will be released only after the production of satisfactory report	

Note : Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.

(10)

No. 13/2018-19.

24th May 2018.

E-tender in two cover system are invited from competent manufacturers/suppliers or their Authorised dealers with adequate stock and spares and repair capabilities for the supply of 1 No. of Lamination Machine as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. With PAC—E tender No. 13/2018-19/ SN—` 5.5 Lakhs.

Date of pre-bid meeting—1-6-2018.
 Starting date of bid submission—4-6-2018.
 Last date of receipt of e-tender—15-6-2018.
 Closing date and time of e-tender—15-6-2018, 5 p. m.

Date and time of opening of e-tender:

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—` 1,700.

EMD—1% of PAC in online payment ` 5,500.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

1. Technical Cover
2. Financial Cover

A. *Technical Cover*

The first cover ie, the technical cover shall be uploaded with the following documents.

1. *Technical details*

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply.
3. Work Experience Certificate, O.E.M authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper Worth ` 200.
5. Declaration in stamp paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial Cover

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

THERMAL LAMINATING MACHINE

Technical Specifications

1. Maximum Laminating Width 500 mm
2. Maximum Feed Speed 5m/min
3. Laminating Temperature 70-130 degree C
4. Maximum Air Pressure 0.8 Mpa
5. Dimensions To be specified by the firm
6. Weight To be specified by the firm
7. Power Supply To be specified by the firm

General Conditions

Compliance to the following General Conditions should be marked as Yes/No against each, and signed underneath, by the bidder.

Sl. No.	Description of the condition to be complied	Yes/No
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013	
1	(a) If yes, Whether document in proof of the same is attached herewith	
2	All the technical specification should be mentioned clearly by the bidder	
2	(a) If yes, Whether document in proof of the same is attached herewith	
3	Machine offered should be standard, branded and proven product and available in the market	

(1)	(2)	(3)
3 (a) If yes, Whether document in proof of the same is attached herewith		
4 Only manufacturing firms or their authorized dealers are eligible to participate in the tender		
4 (a) If manufacturing firms (OEM), proof of the same should be attached. If authorized dealer certificate from the manufacturer (OEM) should be attached		
5 Manufacturing firms should have preferably ISO 9001 quality certificate		
5 (a) If yes, whether document in proof of the same is attached herewith		
6 Service centres in Kerala for prompt after sales service is preferred		
6 (a) Specify the details of Nearest service Centres with address and contact telephone numbers and e-mail address, if available. Specify response time for a service call		
7 Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly		
8 Warranty period of the machine/equipment should be minimum 1 year		
8 (a) Specify the Warranty period offered by the bidder if more than 1 year		
9 Bidders should produce documentary evidence in proof of the following:		
9 (a) Govt. supplies made by them for the type of machine/equipment tendered		
9 (b) Performance certificate from reputed customers for the type of machine/equipment tendered		
10 Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying		
11 Supervisors/operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/ equipment.		

(1)	(2)	(3)	(1)	(2)	(3)
12	Pre installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.		21	AMC details should be specified (after warranty period). Specify the year-wise rates with or without spare parts	
13	Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.		22	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender	
14	Installation and trial run should be carried out by the supplier at the specified Govt. Press.		23	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed	
15	Spare parts should be available for a minimum period; specify details.		24	Tender Evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender	
16	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ~ 200).		25	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala	
17	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/ commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.		26	Payment condition : 90% of the total cost will be paid after satisfactory installation of the machine and the balance 10% will be released only after the production of satisfactory report	
17 (a)	Whether delivery period is specifically and clearly mentioned in the tender.				
18	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.				
19	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the department of printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.				
20	Rate quoted should be valid for a period of minimum 6 months.				

*Note:—*Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.

(11)

No. 14/2018-19.

24th May 2018.

E-tender in two cover system are invited from competent manufacturers/suppliers or their Authorised dealers with adequate stock and spares and repair capabilities for the supply of 1 No. of Scoring, Creasing and Perforating Machine as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—E-tender No. 14/2018-19/SN—
~ 3 Lakhs.

Date of pre-bid meeting—1-6-2018.

Starting date of bid submission—4-6-2018.

Last date of receipt of e-tender—15-6-2018.

Closing date and time of e-tender—15-6-2018, 5 p. m.

Date and time of opening of e-tender:

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—` 900.

EMD—1% of PAC in online payment ` 3,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

1. Technical Cover
2. Financial Cover

A. Technical cover

The first cover i.e., the technical cover shall be uploaded with the following document.

1. Technical details

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply
3. Work Experience Certificate, O.E.M authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper Worth ` 200
5. Declaration in stamp paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial cover

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

SCORING, CREASING AND PERFORATING MACHINE

Technical Specifications

Maximum paper width	—	660mm
Maximum paper thickness	—	400 gsm
Feeding mode	—	Automatic
Speed	—	3600 sheets/hr

2 Numbers of blades each for scoring, perforating, single creasing and double creasing and sufficient number of holders should be supplied as part of standard supply.

Additionally, 2 numbers of blades and holders each for scoring, perforating, single creasing and double creasing should be supplied.

Dimensions	—	To be specified.
Weight	—	To be specified.
Power supply	—	To be specified.

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder:

Sl. No.	Description of the condition to be complied	Yes/No
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013.	
2	(a) If Yes, Whether document in proof of the same is attached herewith.	
2	All the technical specification should be mentioned clearly by the bidder.	
2	(a) If Yes, Whether document in proof of the same is attached herewith	

(1)	(2)	(3)	(1)	(2)	(3)
3	Machine offered should be standard, branded and proven product and available in the market		11	Supervisors/operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment	
3 (a)	If yes, whether document in proof of the same is attached herewith		12	Pre-installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.	
4	Only manufacturing firms or their authorized dealers are eligible to participate in the tender		13	Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.	
4 (a)	If Manufacturing firm (OEM) proof of the same should be attached. If authorized dealer, certificate from the manufacturer (OEM) should be attached.		14	Installation and trial run should be carried out by the supplier at the specified Govt. Press.	
5	Manufacturing firms should have preferably ISO 9001 quality certificate		15	Spare parts should be available for a minimum period; specify details.	
5 (a)	If yes, whether document in proof of the same is attached herewith		16	The supplier shall undertake that the firm has never been blacklisted by any Government/ Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ~ 200)	
6	Service Centres in Kerala for prompt after sales service is preferred.		17	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.	
6 (a)	Specify the details of Nearest Service Centres with Address and contact Telephone numbers and e-mail address, if available. Specify response time for a service call.		17(a)	Whether delivery period is specifically and clearly mentioned in the tender.	
7	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.		18	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	
8	Warranty period of the machine/equipment should be minimum 1 year.		19	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the Department of Printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
8 (a)	Specify the warranty period offered by the bidder if more than 1 year.				
9	Bidders should produce documentary evidence in proof of the following:				
9 (a)	Govt. Supplies made by them for the type of machine/equipment tendered				
9 (b)	Performance certificate from reputed customers for the type of machine/equipment tendered				
10	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.				

(1)	(2)	(3)
20	Rate quoted should be valid for a period of minimum 6 months	
21	AMC details should be specified. (after warranty period) Specify the year-wise rates with or without spare parts.	
22	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender.	
23	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
24	Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender.	
25	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
26	Payment condition : 90% of the total cost will be paid after satisfactory installation of the machine and the balance 10% will be released only after the production of satisfactory report.	

Note: Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.

(12) No. 15/2018-19. *24th May 2018.*

E-tender in two cover system are invited from competent manufacturers/suppliers or their Authorised dealers with adequate stock and spares and repair capabilities for the supply of 1 No. of Four Colour Digital Production Printer (High end) as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—E-tender No. 15/2018-19/SN—
~ 40 Lakhs.

Date of pre-bid meeting—1-6-2018.

Starting date of bid submission—4-6-2018.

Last date of receipt of e-tender—15-6-2018.

Closing date and time of e-tender—15-6-2018,
5 p. m.

Date and time of opening of e-tender

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—~ 9,500.

EMD—1% of PAC in online payment—~ 40,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers

1. Technical Cover
2. Financial Cover

A. *Technical cover*

The first cover ie, the technical cover shall be uploaded with the following document.

1. *Technical details*

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply.
3. Work Experience Certificate, O.E.M Authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed format in Kerala Stamp Paper worth ` 200.
5. Declaration in Stamp Paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number 0471-2331458.

B. Financial cover

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the Stores Purchase Manual.

FOUR-COLOUR DIGITAL PRODUCTION PRINTER (HIGH END)

Technical Specifications

1 Print Type	Line-type inkjet system
2 Ink Type	Oil-based pigment ink (CMYK&Gray)
3 Resolution	Standard:Black600×600dpi CMY & G 300 dpi×300 dpi Fine mode Black: 600 × 600 dpi CMY & G300 × 600 dpi

4 Ink Quality	Archival quality for Black ink
5 First Print Time	5 sec. or less × 1 (when copying A4/Letter long-edge feed)
6 Continuous Print Speed	A4 long-edge feed: Simplex:160 ppm, Duplex: 80 sheets/minute (160ppm)
7 Paper size	Standard Tray:Maximum: 340 mm × 550 mm Minimum:90 mm×148mm
8 Printable Area	Maximum: 314 mm × 548 mm (12 $\frac{3}{8}$ " × 21 $\frac{9}{16}$ ")
9 Paper weight	Standard Tray:46 gsm (12-lb bond) to 210 gsm (56-lb bond)(plain paper)
10 Paper Feed Method/Paper Tray	Feed Tray: 52 gsm (14-lb bond) to 104 gsm (28-lb bond) (plain paper)
11 Output Tray Capacity	Standard: Height up to 60 mm (2 $\frac{3}{8}$ ")
12 Supported Protocols	TCP/IP, HTTP, HTTPS (TLS), DHCP, ftp, lpr, IPP, SNMP, Port 9100 (RAW port), IPv4, IPv6, IPsec.
13 Network Interface	Ethernet 1000 BASE-T, 100 BASE-TX, 10BASE-T, Post Script
14 Memory Capacity	4 GB
15 Hard Disk Capacity	500 GB
16 Operating System	Linux & Windows
17 Power Source	AC 100-240 V, 10-5 A, 50-60 HZ
18 Power Consumption	Maximum:1200 W
<i>Scanner:</i>	
19 Type	Flatbed with ADF-200 sheets
20 Resolution	600 dpi, 400 dpi, 300 dpi, 200 dpi

Sl. No.	Description of the condition to be complied	Yes/No.
(1)	(2)	(3)
21	Scan speed	100 ppm (200 ipm)
22	Data saving format	Monochrome:TIFF, PDF, PDF/A, Grayscale/Full Colour:TIFF, JPEG, PDF, PDF/A
23	Copy speed	70 ppm
24	Reproduction size	50-200%
25	No. of trays	3
26	Max No. of sheets for stappling	100 sheets
27	stapling positions	1 Corner stapling, 2 Centre stapling
28	No. of Punches	2 holes, 3 holes, 4 holes
29	Booklet	15 sheets, 60 Pages
30	UPS	2kVA
31	Multifunction Finisher including Booklet Folding, Half Fold, Stapling, Punch, Offset Stacking, Half Fold with Staple etc. should be provided as an additional attachment to the basic machine.	
32	Machine should be capable of printing Variable Data and Bar Code	
33	Machine should be bundled with security software to utilise the security features of the machine.	
34	Specify the additional consumables and spares supplied with the machine.	

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder. Documents in proof of the compliance should also be uploaded.

Sl. No.	Description of the condition to be complied	Yes/No.
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013.	
1	(a) Whether document in proof of the same is attached herewith.	
2	All the technical specification should be mentioned clearly by the bidder.	
2	(a) Whether document in proof of the same is attached herewith	

(1)	(2)	(3)	(1)	(2)	(3)
9 (a)	Whether warranty conditions of the bidder (in case different from the above) is enclosed herewith		20	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	
10	Bidders should produce documentary evidence for the following:		21	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the department of printing shall intimate this fact in writing to the supplier for rectification/ replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
10 (a)	Govt. Supplies made by them for the type of machine/equipment tendered		22	Rate quoted should be valid for a period of minimum 6 months.	
10 (b)	Performance certificate from reputed customers for the type of machine/equipment tendered		23	Rates quoted should be inclusive of all taxes/ charges, loading, unloading, transportation, erection and commissioning charges.	
11	The manufacturer should provide a list of machines (of the type tendered) sold by them in Kerala with customer details.		24	AMC (after warranty period) details should be specified. Specify the year-wise rates for a period of 5 years after warranty period.	
12	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.		24 (a)	Whether year-wise rates as above is submitted herewith	
13	Supervisors/operators as decided by the Department should be adequately trained free of cost by the bidder after successful installation of the machine/equipment.		25	Any document/certificate required from us for delivery of machines should be specified in advance.	
14	Pre-installation requirement including the required foundations, cabling, electrical if any should be intimated by the successful bidder immediately after confirmation of the supply order. Necessary Layout and Foundation Drawings also should be furnished.		26	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
15	Required accessories/spares/tools for installation should be taken Care of by the bidder.		27	Tender Evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted afterwards will be considered for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of the tender should be submitted online. A copy of all documents submitted online should reach the office of the Purchaser before the technical bid opening time of the tender.	
16	Catalogues/Operation Manuals/Spare Parts Manuals along with all technical details of the machine should be produced by the successful bidder, at the time of supply of the machine/equipment.				
17	Installation and trial run should be carried out by the supplier at the specified Govt. Press.				
18	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ` 200).				
19	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/ commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.				

(1)	(2)	(3)
28	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
29	Payment condition : 90% of the total payment will be paid at the receipt of the machine/equipment and the balance 10% will be paid after the production of report that the machine/equipment is working satisfactorily.	

Note: Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, otherwise the tender is liable to be rejected.

(13)

No. 16/2018-19.

24th May 2018.

e-tender in two cover system are invited from competent manufacturers/suppliers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of 2 Nos. of Variable Data Inkjet Printing Machine as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. e-tender document and other details can be obtained from the above e-portal.

The tender has two parts

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—e tender No. 16/2018-19/SN
` 47 Lakhs 20 thousand only.

Date of pre-bid meeting—1-6-2018.

Starting date of bid submission—4-6-2018.

Last date and time of receipt of e-tender—15-6-2018.

Closing date and time of e-tender—15-6-2018, 5 p. m.

Date and time of opening of e-tender:

1. Technical Bid—18-6-2018, 11 a. m.
2. Financial Bid—25-6-2018.

Cost of e-tender (Online Submission)—` 11,200.

EMD—1% of PAC in online payment ` 47,200.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers

1. Technical Cover
2. Financial Cover

A. Technical cover :

The first cover ie, the technical cover shall be uploaded with the following document.

1. Technical details:

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply
3. Work Experience Certificate, O.E.M authorisation letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed format in Kerala Stamp Paper worth ` 200
5. Declaration in Stamp Paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial cover:

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

VARIABLE DATA INKJET PRINTING MACHINE

Technical Specifications

1. No. of printing heads	4
2. Max. Paper size	660mm × 660mm
3. Min. Paper size	127mm × 178mm
4. Paper thickness	50 gsm-350 gsm
5. Speed	1500-6000 sheets per hour for 480 mm paper
6. Feeder Pile Height	400mm

Essential Features

- 1 Single sheet suction foot feeder
- 2 Ultrasonic Double Sheet Detector
- 3 Side Registration, on an extra long conveyor table with wall guidance and provision to align the side of the paper
- 4 Vacuum table on conveyor for holding paper down
- 5 Print heads with provision for fine adjustment.
- 6 Special computer with flat screen for printing at high speed.
- 7 Creasing, perforating and half cut attachments with 5 numbers tools for each
- 8 Delivery: standard collection tray with side stopper and back stopper
- 9 Touch screen control panel
- 10 Delivery stacker with receding pile and sensor for maintaining exact pile height and to jog the paper

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder.

Sl. No.	Description of the condition to be complied	Yes/No
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013.	
	1 (a) If yes, whether document in proof of the same is attached herewith.	
2	All the technical specification should be mentioned clearly by the bidder.	
	2 (a) If yes, whether document in proof of the same is attached herewith	
3	Machine offered should be standard, branded and proven product and available in the market	

(1)	(2)	(3)
3 (a) If yes, whether document in proof of the same is attached herewith		
4 Only manufacturing firms or their authorized dealers are eligible to participate in the tender		
4 (a) If manufacturing firm (OEM), proof of the same should be attached. If Authorized Dealer, certificate from the manufacturer (OEM) should be attached.		
5 Manufacturing firms should have preferably ISO 9001 quality certificate		
5 (a) If yes, whether document in proof of the same is attached herewith		
6 Service centres in Kerala for prompt after sales service is preferred.		
6 (a) Specify the details of Nearest Service Centres with Address and contact telephone numbers and e-mail address, if available. Specify response time for a service call.		
7 Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.		
8 Warranty period of the machine/equipment should be minimum 1 year		
8 (a) Specify the warranty period offered by the bidder if more than 1 year.		
9 Bidders should produce documentary evidence in proof of the following:		
9 (a) Govt. supplies made by them for the type of machine/equipment tendered		
9 (b) Performance certificate from reputed customers for the type of machine/equipment tendered		
10 Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.		
11 Supervisors/Operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment		
12 Pre-installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.		

(1)	(2)	(3)	(1)	(2)	(3)
13	Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.		22	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender.	
14	Installation and trial run should be carried out by the supplier at the specified Govt. Press.		23	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
15	Spare parts should be available for a minimum period ; specify details.		24	Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender.	
16	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ~ 200).		25	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
17	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/ commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.		26	Payment condition : 90% of the total cost will be paid after satisfactory installation of the machine and the balance 10% will be released only after the production of satisfactory report.	
17 (a)	Whether delivery period is specifically and clearly mentioned in the tender.				
18	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.				
19	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the Department of Printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.				
20	Rate quoted should be valid for a period of minimum 6 months.				
21	AMC details should be specified (after warranty period). Specify the year-wise rates with or without spare parts.				

Note: Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.

(14)

No. 17/2018-19.

24th May 2018.

E-tender in two cover system are invited from competent manufacturers/suppliers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of 1 No. of Screen Printing Machine as per the Specifications of Printing Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—E-tender No. 17/2018-19
SN— ~ 6 Lakhs.

Date of pre-bid meeting—1-6-2018.
 Starting date of bid submission—4-6-2018.
 Last date of receipt of e-tender—15-6-2018.
 Closing date and time of e-tender—15-6-2018, 5 p. m.
 Date and time of opening of e-tender:
 1. Technical Bid—18-6-2018, 11 a. m.
 2. Financial Bid—25-6-2018.
 Cost of e-tender (Online Submission)—` 1,800.
 EMD—1% of PAC in online payment ` 6,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

1. Technical Cover
2. Financial Cover

A. Technical cover

The first cover i.e., the technical cover shall be uploaded with the following document.

1. Technical details

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance Statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the Compliance Statement.

Specification—Compliance Statement for e-tender

Sl. No.	Details of Departmental Technical Specifications and General condition	Details of the Product offered	Deviation from Departmental Technical Specification if any

2. Brochure of the product intended to supply
3. Work Experience Certificate, O.E.M. authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed format in Kerala Stamp Paper worth ` 200
5. Declaration in stamp paper worth ` 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the Pre-bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to sgp.printing@kerala.gov.in and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number: 0471-2331458.

B. Financial cover

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the Stores Purchase Manual.

SCREEN PRINTING MACHINE

Technical Specifications:

1	Semi Auto Flat Screen Printing Machine	
2	Mechanical operated	
3	Vacuum Bed for holding the objects	
4	X, Y Table for quick registration	
5	Machine should be suitable for UV Spot Coating Jobs	
6	Quick change over time for next color	
7	Emergency Switch	
8	No Requirement for Air Compressor	
9	Easy to operate and maintain	
10	High quality printing	
11	Squeeze & Flood pressure adjustment	
12	Squeeze angle setting should be available	
13	Vacuum pump	
14	Single step setting available	
15	Foot Operation is available	
16	Max Print Area	15" x 20"
17	Vacuum Bed Movements	+/-10mm
18	Vacuum Bed Size	18" x 24"
19	Screen Frame Size (Max.)	24" x 30"
20	Screen Frame Size (Min.)	20" x 24"
21	Squeeze Size (Max.)	20.5"
22	Squeeze Size (Min.)	5"
23	Flood Coater (Max.)	20.5"
24	Flood Coater (Min.)	5"
25	Speed	1200 imp/hr.

Accessories:

Suitable screen exposing machine with instant start UV lamp 15" IR and Hot Air curing system

Dimensions	To be specified
Weight	To be specified
Power Supply	To be specified

General Conditions

Compliance to the following general conditions should be marked as Yes/No against each and signed underneath, by the bidder.

<i>Sl. No.</i>	<i>Description of the condition to be complied</i>	<i>Yes/No.</i>
(1)	(2)	(3)

1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd 21-6-2013.	7	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.
1 (a)	If yes, whether document in proof of the same is attached herewith.	8	Warranty period of the machine/equipment should be minimum 1 year
2	All the technical specification should be mentioned clearly by the bidder.	8 (a)	Specify the warranty period offered by the bidder if more than 1 year.
2 (a)	If yes, whether document in proof of the same is attached herewith	9	Bidders should produce documentary evidence in proof of the following:
3	Machine offered should be standard, branded and proven product and available in the market	9 (a)	Govt. Supplies made by them for the type of machine/equipment tendered
3 (a)	If yes, whether document in proof of the same is attached herewith	9 (b)	Performance certificate from reputed customers for the type of machine/equipment tendered
4	Only manufacturing firms or their authorized dealers are eligible to participate in the tender	10	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.
4 (a)	If manufacturing firm (OEM), proof of the same should be attached. If Authorized Dealer, certificate from the manufacturer (OEM) should be attached.	11	Supervisors/operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment
5	Manufacturing firms should have preferably ISO 9001 quality certificate	12	Pre-installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.
5 (a)	If yes, whether document in proof of the same is attached herewith	13	Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.
6	Service Centres in Kerala for prompt after sales service is preferred.	14	Installation and trial run should be carried out by the supplier at the specified Govt. Press
6 (a)	Specify the details of Nearest Service Centres with Address and contact telephone numbers and e-mail address, if available. Specify response time for a service call.	15	Spare parts should be available for a minimum period; specify details
		16	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ~ 200).

(1)	(2)	(3)
17	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/ commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.	
17 (a)	Whether delivery period is specifically and clearly mentioned in the tender.	
18	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	
19	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the Department of Printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
20	Rate quoted should be valid for a period of minimum 6 months	
21	AMC details should be specified (after warranty period). Specify the year-wise rates with or without spare parts	
22	Any document/certificate required from us for delivery of machines should be specified in advance along with the tender.	
23	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
24	Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender.	
25	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
26	Payment condition : 90% of the total cost will be paid after satisfactory installation of the machine and the balance 10% will be released only after the production of satisfactorily report.	
<p><i>Note:</i> Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.</p> <p>Office of the Director of Printing, Government Central Press, Thiruvananthapuram. (Sd.) <i>Director of Printing.</i></p>		
Technical Education Department		
ലഭ്യ ഭർഖാസ് പരസ്യം		
(1)		
നമ്പർ പി4-5328/2018.		2018 മെയ് 8.
<p>കോളേജ് ഓഫ് എഞ്ചിനീയറിംഗ് ട്രിബാൻഡം തിരുവനന്തപുരം എന്ന സ്ഥാപനത്തിലെ ഇലക്ട്രോണിക്സ് ആർട്ട് കമ്പ്യൂണിക്കേഷൻ വിഭാഗത്തിലേക്ക് താഴെ പറയുന്ന ഉപകരണങ്ങൾ വിതരണം ചെയ്യാൻ താഴെപ്പറയുമുള്ള സ്ഥാപനങ്ങളിൽ നിന്നും ഇ-ഭർഖാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.</p>		
ഭർഖാസ് നമ്പർ—1/18/പി4/ഇ.സി.ഇ.		
<p>www.etenders.kerala.gov.in-എന്ന സൈറ്റിലെ നമ്പർ—2018_DTE_204637_2</p> <p>ഇനം—1. കൺട്രെക്സ് സിസ്റ്റം ടെറ്റിനേഷൻ 2. മൾട്ടിവേറിയബിൾ കൺട്രെക്സ്</p> <p>(കൂടുതൽ വിവരങ്ങൾ വിശദമാണ് www.cet.ac.in എന്ന സൈറ്റിൽ ലഭ്യമാണ്.)</p> <p>അടക്കം— 6,03,000. നിരത്വവും— 6,030. ഭർഖാസുകളുടെ വില— 1,416 (` 1,200 + 18% GST).</p> <p>www.etenders.kerala.gov.in എന്ന സൈറ്റ് മുഖ്യമായി ഭർഖാസ് സമർപ്പിക്കേണ്ട അവസാന തീയതിയും സമയവും—18-6-2018, 12 മണി.</p> <p>ഭർഖാസ് തുറക്കുന്ന തീയതിയും സമയവും—21-6-2018, 2 മണി.</p> <p>ഭർഖാസ് വിലയും നിരത്വവും ഓൺലൈൻ അടയാളം കേണ്ടതാണ്. ഭർഖാസ് പ്രമാണ തേരുച്ചാണ് 200 വിലയുള്ള കേരള മുദ്രപത്രത്തിൽ പ്രാബല്യിക കരാർ പത്രവും അപ്ലോഡ് ചെയ്യേണ്ടതാണ്. ഭർഖാസ് തുറക്കുന്ന തീയതി മുതൽ ആറുമാസം വരെ വില നിരക്കിന് പ്രാബല്യം ഉണ്ടായിരിക്കേണ്ടതാണ്.</p>		

Note: Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, without which the tender will be rejected outrightly.

Office of the Director of Printing,
Government Central Press, (Sd.)
Thiruvananthapuram. Director of Printing.

Technical Education Department

ലാല്യു ഭർജ്ജാന് പരമ്പരാ

(1)

നമ്പർ പി4-5328/2018.

2018 ଜୁଲୟ ୫.

കോളേജ് ഓഫ് എഞ്ചിനീയറിംഗ് ട്രിബാൻഡും തിരുവനന്തപുരം എൻ സ്ഥാപനത്തിലെ ഇലക്ട്രോണിക്സ് ആർട്ട് കമ്പ്യൂണിക്കേഷൻ വിഭാഗത്തിലേക്ക് താഴെ പറയുന്ന ഉപകരണങ്ങൾ വിതരണം ചെയ്യാൻ താൽപര്യമുള്ള സ്ഥാപനങ്ങളിൽ നിന്നും ഈ-അർഥമാസുകൾ ക്ഷണിപ്പുകരംഭിച്ചുന്നു.

ഭർജ്ജാന് നമ്പർ—1/18/പി4/ഇ.സി.ഇ.

www.etenders.kerala.gov.in-ഏറ്റ ഏസറ്റിലെ നമ്പർ—
2018 DTE 204637 2

ഇന്ത്യ—1. കമ്മ്പ്യൂട്ടേഴ്സ് സിസ്റ്റം ട്രൈയിനേഷൻ

2. മർട്ടിവേരിയബിൾ കൺട്രോൾ

(കുടുമ്പം വിവരങ്ങൾ www.cet.ac.in/
www.etenders.kerala.gov.in-ൽ ലഭ്യമാണ്.)

അടങ്കൽ തുക— 6,03,000.

നിരത്രവ്യൂ— 6,030.

மற்றுமானுக்களுடைய விலை—` 1,416 (` 1,200 + 18% GST).

www.etenders.kerala.gov.in എന്ന ഐഡി മുഖ്യമായി ഉപയോഗിക്കുന്നതാണ് സമർപ്പിക്കേണ്ടത് അവസാന തീയതിയും സമയവും—18-6-2018, 12 മണി.

ഭർഖാസ് തുറക്കുന്ന തീയതിയും സമയവും—21-6-2018,
2 മണി.

ദർശാന് വിലയും നിരത്വവും ഓൺബെലന്നായി അട യും കേൾ ഒരു താണ്. ദർശാന് പ്രമാണം തേരാടൊപ്പം 200 വിലയുള്ള കേരള മുദ്രപത്രത്തിൽ പ്രാഥമിക കരാർ പത്രവും അപ്പലോഡ് ചെയ്യും താണ്. ദർശാന് തുറക്കുന്ന തീയതി മുതൽ ആറുമാസം വരെ വില നിരക്കിന് പ്രാബല്യം ഉണ്ടായിരിക്കേണ്ടതാണ്.

No. P4/5329/2018.

8th May 2018.

e-Tenders are invited for the supply of following equipment for Electronics and Communication Department, College of Engineering, Thiruvananthapuram.

Tender No.—1/18/P4/ECE.

ID in www.etenders.kerala.gov.in—2018_DTE_204637_2.

Item—1. Control system trainers

2. Multivariable Control

(For more details visit www.cet.ac.in/
www.etenders.kerala.gov.in)

Estimated Cost—` 6,03,000.

E.M.D.—` 6,030.

Cost of tender form—` 1,416 (` 1,200 + 18% GST).

Last date and time for uploading the documents in the website www.etenders.kerala.gov.in—18-6-2018, 12 Noon.

Date and time of opening of tender—21-6-2018, 2 p. m.

The tender cost and EMD will be remitted through e-payment facility provided by the e-procurement system. An agreement in Kerala Stamp Paper value of ` 200 must be executed and signed and scanned copy must be uploaded along with other tender documents.

(2)

നമ്പർ പി5/5496/2018/CET.

2018 മേയ് 10.

തിരുവനന്തപുരം എഞ്ചിനീയറിംഗ് കോളേജിലെ സിവിൽ ഡിപ്പാർട്ട്മെന്റിൽ പ്രോജക്ടിന് ആവശ്യമായ ഉപകരണങ്ങൾ വിതരണം ചെയ്യാൻ താൽപര്യമുള്ള സ്ഥാപനങ്ങളിൽ നിന്നും ദർശാസ്വകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

ദർശാസ്വ നമ്പർ—17/18/P5/CE/KSCSTE

www.etenders.kerala.gov.in-എന്ന സേര്റ്റിലെ നമ്പർ—2018_DTE_204285_1

ഇന്ത്യ—Data Acquisition System, Displacement Transducer, Foil Type Strain Guage pack of 10, Static Load Applying and Measuring System and Load Measuring Sensor

(കൂടുതൽ വിവരങ്ങൾ www.cet.ac.in/
www.etenders.kerala.gov.in-ൽ ലഭ്യമാണ്).

അടക്ക തുക—` 7,00,000

നിരത്വവ്യൂഹം—` 7,000

ദർശാസ്വ ഫോറത്തിന്റെ വില—` 1,652 (` 1,400+18% GST).

www.etenders.kerala.gov.in-എന്ന സേര്റ്റ് മുഖ്യമായ സമർപ്പിക്കേണ്ണ അവസാന തീയതിയും സമയവ്യൂഹം—21-6-2018, 3 മണി.

ദർശാസ്വ തുറക്കുന്ന തീയതിയും സമയവ്യൂഹം—25-6-2018, 11 മണി.

ദർശാസ്വ വിലയും നിരത്വവ്യൂഹം ഓൺലൈനായി അടയ്ക്കേണ്ടതാണ്. ദർശാസ്വ പ്രമാണത്തോടൊപ്പം ` 200 വിലയുള്ള കേരള മുദ്രപ്രത്യേകിൽ പ്രാഥമിക കരാർ പത്രവും അപ്ലോഡ് ചെയ്യേണ്ടതാണ്. ദർശാസ്വ തുറക്കുന്ന തീയതി മുതൽ ആർ മാസം വരെ വില നിരക്കിനു പ്രാബല്യം ഉണ്ടായിരിക്കേണ്ടതാണ്.

No. P5/5496/2018/CET.

10th May 2018.

Tenders are invited for Equipments for Civil Engineering Department of College of Engineering Trivandrum.

Tender No.—17/18/P5/CE/KSCSTE

ID in www.etenders.kerala.gov.in—2018_DTE_204285_1

Item—Data Acquisition System, Displacement Transducer, Foil Type Strain Guage pack of 10, Static Load Applying and Measuring System and Load Measuring Sensor.

(For more details visit www.cet.ac.in/
www.etenders.kerala.gov.in)

Estimated Cost—` 7,00,000

EMD—` 7,000

Cost of tender form—` 1,652 (` 1400+18% GST)

Last date and time for uploading the documents in the website www.etenders.kerala.gov.in—21-6-2018, 3 p. m.

Date and time of opening of tender—25-6-2018, 11 a.m.

The tender cost and EMD will be remitted through e-payment facility provided by the e-procurement system. An agreement in Kerala Stamp Paper value of ` 200 must be executed and signed and scanned copy must be uploaded along with other tender documents.

College of Engineering Trivandrum,
 Thiruvananthapuram.

(Sd.)
Principal.

ലാഡു ദർശാസ്വ പരസ്യം

നമ്പർ ഡി/462/2016.

2018 മേയ് 7.

മാവേലിക്കര രാജാ റവിവർമ്മ കോളേജ് ഓഫ് ഹെഡർ ആർട്ട്‌സ് കോളേജിലേക്ക് സി. സി. ടി. വി. കുംാരകുർ സബ്സി ചെയ്യുന്നതിന് മുദ്രവെച്ച ദർശാസ്വകൾ ക്ഷണിക്കുന്നു.

ദർശാസ്വ നമ്പർ—ഡി/462/2016.

അടക്ക തുക—` 1,60,000.

ദർശാസ്വ ഫോറത്തിന്റെ വില (നികുതി ഉൾപ്പെടെ):

അജിനേറ്റ്—` 708.

ഡ്യൂഷിക്കേറ്റ്—` 354.

ബർലാസ് ഫോറാം ഓഫീസ് ലഭിക്കുന്ന അവസാന തീയതിയും സമയവും—21-6-2018, 2 മണി

ബർലാസുകൾ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—22-6-2018, 2 മണി

ബർലാസുകൾ തുറന്നു പരിശോധിക്കുന്ന തീയതിയും സമയവും—22-6-2018, 3 മണി.

ബർലാസ് ഫോറാം ഓഫീസ് ടി ഓഫീസിൽ നിന്നും നേരിട്ടാ മണിയോർഡ് ആയോ വിലയടച്ച് കൈപ്പറ്റാവുന്നതാണ്. ബർലാസ് ഫോറാം ഓഫീസ് റജിസ്ട്രേറിൽ തപാലിൽ ആവശ്യമുള്ളവർ അവയുടെ വിലയോടൊപ്പം ~ 35 അധികം താഴെ ഒപ്പിടിക്കുന്ന സമക്ഷം 16-6-2018, 3 മണിക്ക് മുൻപായി ലഭിക്കുന്ന കൈവിധം മണിയോർഡ് ആയത്കേണ്ടതാണ്. ചെക്കുകൾ, പോരുളും സ്ഥാപനുകൾ, ഡ്രാഫ്റ്റുകൾ മുതലായവ ബർലാസ് ഫോറാം ഓഫീസഭൂത വിലയായി സ്വീകരിക്കുന്നതല്ല. ബർലാസ് ഫോറാം ഓഫീസ് കൈമാറാൻ അനുവദിക്കുന്നതല്ല.

ബർലാസുകൾ സമർപ്പിക്കുന്നവർ ~ 200 വിലയുള്ള മുദ്രപത്രത്തിൽ സമ്പത്തുനിധി ഒപ്പിട്ട് നൽകേണ്ടതും, മൊത്തം വിലയുടെ 1% നിരത്തുവുമായി കൈട്ടിവയ്ക്കേണ്ടതുമാണ്. സമ്പത്തുനിധി നിരത്തുവും ഇല്ലാത്ത എല്ലാ ബർലാസുകളും നിരസിക്കുന്നതാണ്. ബർലാസുകൾ സമർപ്പിക്കുന്ന കവറിന്റെ പുറത്ത് ബർലാസ് നസരും സ്വീകരിക്കുന്ന അവസാന തീയതിയും എഴുതിയിരിക്കേണ്ടതാണ്.

ബർലാസ് ഫോറാംവും ബർലാസ് പ്രകാരം നൽകേണ്ട സാധനങ്ങളുടെ വിശദാംശങ്ങളും ടി ഓഫീസിൽ നിന്നും പ്രവൃത്തി സമയങ്ങളിൽ ലഭിക്കുന്നതാണ്.

വില കാക്സ്, ഇൻസ്റ്റലേഷൻ ഇവ ഉൾപ്പെടുത്തായിരിക്കണം.

No. D/462/2016.

7th May 2018.

Sealed and competitive tenders are invited for the supply of CCTV Cameras for Raja Ravi Varma College of Fine Arts, Mavelikkara, Pin-690 101, Alappuzha District.

Tel: 0479-2341199, E-mail:rrvcfam@gmail.com.

Tender No.— D/462/2016.

Estimated Amount— $\sim 1,60,000$.

Cost of tender form including all Taxes:

Original— ~ 708 .

Duplicate— ~ 354 .

Last date and time of sale of tender form— 21-6-2018, 2 p. m.

Last date and time for receipt of tender— 22-6-2018, 2 p. m.

Date and time for opening of tender— 22-6-2018, 3 p.m.

Tender forms can be had from the office of the undersigned on cash remittance as above or by Money Order on all working days between 10 a.m. and 3 p.m. Those who want tender forms by Registered Post should send additional ~ 35 for each tender along with cost of tender forms by Money Order to the undersigned, which

should reach this office on or before 3 p.m. on 16-6-2018. Any other mode of payment as cost of tender form will not be accepted. The tender forms are not transferable.

Tender number and date of opening must be super scribed on the envelope contains the tender. Tenders must be accompanied with an agreement executed and signed on Kerala Stamp Paper of value ~ 200 and 1% of the total cost of articles tendered as EMD. Tenders without agreement and EMD will be rejected. Detailed list of items required with specifications of the materials can be obtained from the office of the undersigned on working hours.

Quoted rates should be inclusive of Tax and Installation.

LIST OF ITEMS

Sl. No.	Items & specifications	Quantity
(1)	(2)	(3)
1	$\frac{1}{2} .9" HD 1 \text{ Megapixel CMOS IR DOME NIGHT VISION INDOOR CAMERA } 25/30 \text{fps@720P, High speed, long distance real-time transmission, Day/Night (ICR), AWB, AGC, BLC, 3.6 mm fixed lens, Max. IR LEDs length 20m, Smart IR, DC 12V}$	11 Nos.
2	$\frac{1}{2} .9" HD -1 \text{ Megapixel CMOS iR BULLET WEATHER PROOF NIGHT VISION OUT DOOR CAMERA } 25/30 \text{fps@720P, High speed, long distance real-time transmission, Day/Night (ICR), AWB, AGC, BLC, 3.6mm fixed lens Max. IR LEDs length 30m, Smart IRm IP66.DC 12V}$	5 Nos.
3	$16 \text{ CHANNEL DVR. Up to 16 cameras with 720p real-time preview, H.264 dual-stream video compression, All channel 720P, HDMI/VGA simultaneous video output, 16 channel synchronous realtime playback, GRID interface & smart search, Support 1 SATA HDD up to 4TB, 2 USB2.0, Multiple network monitoring: Web viewer, CMS(DSS/PSS) & DMSS (HARD DISK, MONOTOR EXTRA)$	1 No.
4	20 AMP SMPS POWER SUPPLY UNIT	1 No.
5	SURVEILLANCE HARD DISK - 2TB	1 No.
6	BNC & DC CONNECTORS	16 Set
7	POWER EXTENSION BOX	1 No.
8	4U NETWORK RACK	1 No.
9	WIRELESS MOUSE	1 No.
10	GI POLE	1 No.

(1)	(2)	(3)
11 HDMI CABLE —5 MTR.	1 No.	
12 AUDIO MODULE	1 No.	
13 CCTV CABLING WITH RG 59 3+1 CABLE, Using suitable Pipes and fittings including material cost and Labour charge for Running meter (Material Cost @ Rs.40/Mtr + Labour charge @ Rs.20/Mtr	850mtr	

Raja Ravi Varma College of Fine Arts,
Mavelikkara-690 101. (Sd.)
Principal.

ഭരണം ഭർഖാസ് പരസ്യം

(1)

നമ്പർ ഡി3-1761/2018/ആർ. എ. റി. 2018 മേയ് 3.

കോട്ടയം റാജീവ് ഗാന്ധി ഇൻസ്റ്റിറ്റ്യൂട്ട് ഓഫ് ടെക്നോളജി റിയിലേ ഇലക്ട്രിക്കൽ എൻജിനീയർിംഗ് ഡിപ്പാർട്ട്മെന്റിലെ PE & EC ലാബോറേറ്റോറിയം സാധനങ്ങൾ നൽകുന്നതിന് താൽപ്പര്യമുള്ള കരാറുകാരിൽ നിന്നും മുദ്രവച്ച കവറുകളിൽ മത്സരസ്വഭാവമുള്ള ഭർഖാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

അടക്കം തുക—` 2,42,000.

ഭർഖാസ് ഫോറത്തിൽ വില:

അസ്തി—` 560.

പകർപ്പ്—` 336.

ഭർഖാസ് ഫോറം വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—19-6-2018, 2 മണി.

പുതി പ്രിംഡ് ഭർഖാസ് സ്പീകർക്കുന്ന അവസാന തീയതിയും സമയവും—20-6-2018, 2 മണി.

ഭർഖാസ് തുറന്നു പരിശോധിക്കുന്ന തീയതിയും സമയവും—21-6-2018, 2 മണി.

ഭർഖാസ് ഫോറം തപാൽ മുവേന ആവശ്യമുള്ളവർ—` 35 അധികമായി ഓരോ ഭർഖാസ് ഫോറത്തിൽ നിന്നും വിലയോരാപ്പം മണിയോർഡർ ആയി അയയ്ക്കേണ്ടതാണ്. മണിയോർഡർ സ്പീകർക്കുന്ന അവസാന തീയതി 9-6-2018 ആയിരിക്കും. മുകളിൽ പറഞ്ഞിരിക്കുന്ന ടെംപർ ഫോമിൽ വില എല്ലാ നികുതിയും ഉൾപ്പെടുത്താണ്.

ഭർഖാസ് ഫോറങ്ങൾ പ്രിൻസിപ്പാൾ, റാജീവ് ഗാന്ധി ഇൻസ്റ്റിറ്റ്യൂട്ട് ഓഫ് ടെക്നോളജി, വൈള്ളുർ പി. ഓ., പാസ്വാടി, കോട്ടയം-686 501 എന്ന വിലാസത്തിൽ നേരിട്ടോ മണിയോർഡർ മുവേനയോ എല്ലാ പ്രവൃത്തി ദിവസങ്ങളിലും രാവിലെ 10 മണി മുതൽ വൈകുന്നേരം 3 മണി വരെ ലഭിക്കുന്നതാണ്.

ഭർഖാസ് സമർപ്പിക്കുന്ന കവറിനുമുകളിൽ ഭർഖാസ് നമ്പറും തീയതിയും രേഖപ്പെടുത്തേണ്ടതാണ്. ഭർഖാസ് ഫോറങ്ങൾ ധാരാളം കാരണം വശാലും കൈമാറ്റം ചെയ്യുവാൻ പാടുള്ള തണ്ട്. ചെക്ക്, ശ്രാഹർഡ്, പോസ്റ്റ് ഓർഡർ, തപാൽ ലൂഡ് മുതലായവ സ്പീകർക്കുന്നതല്ല.

ഭർഖാസ് നയമം അനുസരിച്ച് ഭർഖാസ് സമർപ്പിക്കുന്ന ആർ. ഭർഖാസിനെപ്പറ്റി ` 200 വിലയുള്ള കേരള മുദ്രപ്പാത്ര ത്വിൽ സമ്മതപ്പറ്റവും മൊത്തം തുകയുടെ ഒരു ശതമാനം നിരത ദിവസവും സമർപ്പിക്കേണ്ടതാണ്. ഇവ ഇല്ലാത്ത ഭർഖാസുകൾ നിരുപായിക്കുന്ന നിരസിക്കപ്പെടുന്നതാണ്. ഉപകരണങ്ങളുടെ വിശദവിവരങ്ങൾ ഭർഖാസ് ഫോറത്തിനെപ്പറ്റി ലഭിക്കുന്നതാണ്.

No. D3-1761/2018/RIT.

3rd May 2018.

Sealed tenders are invited for the supply of various items for the use of PE Lab & EC Lab of EEE Department of Rajiv Gandhi Institute of Technology, Kottayam at a total cost of ` 2,42,000.

Cost of tender form (Including GST):

Original—` 560.

Duplicate—` 336.

Last date and time of sale of tender form—19-6-2018, 2 p. m.

Last date and time of receipt of tender—20-6-2018, 2 p. m.

Date and time of opening of tender—21-6-2018, 2 p. m.

Those who want tender forms by Registered Post should send ` 35 extra for each tender besides the cost of tender forms by Money Order to the undersigned which should be received on or before 9-6-2018.

Tender forms can be had from the Office of the Principal, Rajiv Gandhi Institute of Technology, Velloor P. O., Pampady, Kottayam-686 501 on a cash remittance as above or by Money Order on all working days between 10 a. m. to 3 p. m. The tender should be superscribed as Tender No. and date. Cheque, Postage Stamp, Draft, Postal Order etc. will not be accepted towards the cost of the tender forms. The tender forms are not transferable.

As per the tender condition the tenderer should send along with this tender with an agreement executed duly signed in Kerala Stamp Paper of value of ` 200 and EMD 1% of the total cost of the articles tendered by way of DD in favours of the Principal, Rajiv Gandhi Institute of Technology, Kottayam. Tender without agreement and EMD will be rejected. Detailed specification will be issued along with the tender forms.

(2)

നമ്പർ ഡി3-2498/2018/ആർ. എ. റി. 2018 മേയ് 7.

കോട്ടയം റാജീവ് ഗാന്ധി ഇൻസ്റ്റിറ്റ്യൂട്ട് ഓഫ് ടെക്നോളജി റിയിലേ മെകാനിക്കൽ എൻജിനീയർിംഗ് റിംഗ് ഡിപ്പാർട്ട്മെന്റിലെ Advanced Machine Tool ലാബോറേറ്റോറിയം വിവിധതരം സാധനങ്ങൾ നൽകുന്നതിന് താൽപ്പര്യമുള്ള കരാറുകാരിൽ നിന്നും മുദ്രവച്ച കവറുകളിൽ മത്സരസ്വഭാവമുള്ള ഭർഖാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

അടക്കം തുക—` 2,50,000.

ബർഡാസ് ഫോറത്തിൽ വില:

അസ്തി—` 560.

പകർപ്പ്—` 336.

ബർഡാസ് ഫോറ വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—27-6-2018, 2 മണി.

പുരിപ്പിച്ച ബർഡാസ് സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—28-6-2018, 2 മണി.

ബർഡാസ് തുറന്തു പതിശോധിക്കുന്ന തീയതിയും സമയവും—29-6-2018, 2 മണി.

ബർഡാസ് ഫോറ തപാൽ മുവേന ആവശ്യമുള്ളവർ—` 35 അധികമായി ഓരോ ബർഡാസ് ഫോറത്തിൽ വിലയോടൊപ്പം മണിയോർഡർ ആയി അയയ്ക്കേണ്ടതാണ്. മണിയോർഡർ സ്വീകരിക്കുന്ന അവസാന തീയതി 17-6-2018 ആയിരിക്കും. മുകളിൽ പറഞ്ഞിരിക്കുന്ന ടെംഡർ ഫോറിൽ വില എല്ലാ നികുതിയും ഉൾപ്പെടെയാണ്.

ബർഡാസ് ഫോറങ്ങൾ പ്രിൻസിപ്പാൾ, രാജീവ്ഗാന്ധി ഇൻസ്റ്റിറ്യൂട്ട് ഓഫ് ടെക്നോളജി, വൈള്ളുർ പി. ഓ., പാന്താടി, കോട്ടയം-686 501 എന്ന വിലാസത്തിൽ നേരിട്ടോ മണിയോർഡർ മുവേനയോ എല്ലാ പ്രവൃത്തി ദിവസങ്ങളിലും രാവിലെ 10 മണി മുതൽ വൈകുന്നേരം 3 മണിവരെ ലഭിക്കുന്നതാണ്.

ബർഡാസ് സമർപ്പിക്കുന്ന കവറിനുമുകളിൽ ബർഡാസ് നമ്പറും തീയതിയും രേഖപ്പെടുത്തേണ്ടതാണ്. ബർഡാസ് ഫോറങ്ങൾ താത്തോരു കാരണം വശാലും കൈമാറ്റം ചെയ്യുവാൻ പാടുള്ളതല്ല. ചെക്ക്, ഡ്രാഫ്റ്റ്, പോസ്റ്റ് ഓർഡർ, തപാൽ സ്ഥാനം മുതലായവ സ്വീകരിക്കുന്നതല്ല.

ബർഡാസ് നിയമം അനുസരിച്ച് ബർഡാസ് സമർപ്പിക്കുന്ന ആർഡർ ബർഡാസിനൊപ്പം ` 200 വിലയുള്ള കേരള മുദ്രപ്പത്രത്തിൽ സമ്മതപത്രവും മൊത്തം തുകയുടെ ഒരു ശതമാനം നിരത്തിവരുവും സമർപ്പിക്കേണ്ടതാണ്. ഇവ ഇല്ലാത്ത ബർഡാസുകൾ നിരുപാധികം നിരസിക്കപ്പെടുന്നതാണ്. ഉപകരണങ്ങളുടെ വിശദവിവരങ്ങൾ ബർഡാസ് ഫോറത്തിനൊപ്പം ലഭിക്കുന്നതാണ്.

No. D3-2498/2018/RIT.

7th May 2018.

Sealed tenders are invited for the supply of various items for the use of Advanced Machine Tool Lab of ME Department of Rajiv Gandhi Institute of Technology, Kottayam at a total cost of ` 2,50,000.

Cost of tender form (Including GST):

Original—` 560.

Duplicate—` 336.

Last date and time of sale of tender form—27-6-2018, 2 p. m.

Last date and time of receipt of tender—28-6-2018, 2 p. m.

STORES PURCHASE

Date and time of opening of tender—29-6-2018, 2 p. m.

Those who want tender forms by Registered Post should send ` 35 extra for each tender besides the cost of tender forms by Money Order to the undersigned which should be received on or before 17-6-2018.

Tender forms can be had from the Office of the Principal, Rajiv Gandhi Institute of Technology, Velloor P. O., Pampady, Kottayam-686 501 on a cash remittance as above or by Money Order on all working days between 10 a. m. to 3 p. m. The tender should be superscribed as Tender No. and date. Cheque, Postage Stamp, Draft, Postal Order etc. will not be accepted towards the cost of the tender forms. The tender forms are not transferable.

As per the tender condition the tenderer should send along with this tender with an agreement executed duly signed in Kerala Stamp Paper of value of ` 200 and EMD 1% of the total cost of the articles tendered by way of DD in favours of the Principal, Rajiv Gandhi Institute of Technology, Kottayam. Tender without agreement and EMD will be rejected. Detailed specification will be issued along with the tender forms.

Rajiv Gandhi Institute of
Technology, Kottayam.

(Sd.)
Principal.

Water Transport Department

ലാലു ബർഡാസ് പരസ്യം

(1)

നമ്പർ സി5-5929/18.

2018 മേയ് 7.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് 'വി' വെൽറ്റ് ആർട്ട് റിപ്പർ ഫോസ് സാല്പൈ ചെയ്യുന്നതിന് മുദ്രവെച്ച ബർഡാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

ബർഡാസ് നമ്പർ—14/C5/18-19.

അടക്കൽ തുക—` 1,38,600.

നിരത്തേവും—` 1,500.

ബർഡാസ് ഫോറത്തിൽ വില (കാക്സ് ഉൾപ്പെടെ):—` 448.

ബർഡാസ് ഫോറത്തിൽ വിൽപ്പനയുടെ അവസാന തീയതിയും സമയവും—14-6-2018, 1 മണി.

ബർഡാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—14-6-2018, 3 മണി.

ബർഡാസ് തുറക്കുന്ന തീയതിയും സമയവും—14-6-2018, 3.15 മണി.

ബർഡാസ് സംബന്ധിച്ച കുടുതൽ വിവരങ്ങൾ പ്രവർത്തി ദിവസങ്ങളിൽ വൈകുന്നേരം 5 മണി വരെ ഇതു ഓഫീസിൽ ലഭ്യമാണ്. ടെലിഫോൺ നമ്പർ: 0477-2252015.

(2)

നമ്പർ സി5-5930/2018. 2018 മേയ് 15.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് താഴെ പറയുന്ന സാധനങ്ങൾ സംശയിച്ചുകൊള്ളുന്നു.

ആലാസ് നമ്പർ—15/സി5/2018-19.

സംശയിച്ചുകൊള്ളുന്ന വസ്തു—ഇലക്ട്രിക്കൽ എഞ്ചിനീയർ അടക്കൽ തുക—` 1,68,200.

നിരത്വവും—` 1,682.

ആലാസ് ഫോറത്തിന്റെ വില—` 448 (നികുതി ഉൾപ്പെടെ).

ആലാസ് ഫോറ വിൽപ്പനയുടെ അവസാന തീയതിയും സമയവും—20-6-2018, 1 മണി.

ആലാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—20-6-2018, 3 മണിവരെ.

ആലാസ് തുറക്കുന്ന തീയതിയും സമയവും—20-6-2018, 3.15 മണി.

ആലാസ് സംബന്ധിച്ച കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തി ദിവസങ്ങളിൽ വെവകുന്നേരം 5 മണിവരെ ഈ ആഫോസിൽ ലഭ്യമാണ്. ടെലഫോൺ നമ്പർ: 0477-2252015.

(3)

നമ്പർ സി5-5932/2018. 2018 മേയ് 7.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് ഷോർട്ട് ലിംഗ് ചെയിൽ സംശയിച്ചുകൊള്ളുന്നു.

ആലാസ് നമ്പർ—16/സി5/2018-19.

അടക്കൽ തുക—` 1,72,000.

നിരത്വവും—` 1,720.

ആലാസ് ഫോറത്തിന്റെ വില—` 448 (നികുതി ഉൾപ്പെടെ).

ആലാസ് ഫോറ വിൽപ്പനയുടെ അവസാന തീയതിയും സമയവും—14-6-2018, 1 മണി.

ആലാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—14-6-2018, 3 മണി.

ആലാസ് തുറക്കുന്ന തീയതിയും സമയവും—14-6-2018, 3.15 മണി.

ആലാസ് സംബന്ധിച്ച കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തി ദിവസങ്ങളിൽ വെവകുന്നേരം 5 മണിവരെ ഈ ആഫോസിൽ ലഭ്യമാണ്. ടെലഫോൺ നമ്പർ: 0477-2252015.

(4)

നമ്പർ സി5-6687/2018. 2018 മേയ് 7.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് എം. എസ്. എംബാറ്റ് ആംഗിൾ അയണി സംശയിച്ചുകൊള്ളുന്നു.

ആലാസ് നമ്പർ—11/സി5/2018-19.

അടക്കൽ തുക—` 2,85,000.

നിരത്വവും—` 2,850.

ആലാസ് ഫോറത്തിന്റെ വില—` 672 (നികുതി ഉൾപ്പെടെ).

ആലാസ് ഫോറ വിൽപ്പനയുടെ അവസാന തീയതിയും സമയവും—12-6-2018, 1 മണി.

ആലാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—12-6-2018, 3 മണി.

ആലാസ് തുറക്കുന്ന തീയതിയും സമയവും—12-6-2018, 3.15 മണി.

ആലാസ് സംബന്ധിച്ച കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തി ദിവസങ്ങളിൽ വെവകുന്നേരം 5 മണിവരെ ഈ ആഫോസിൽ ലഭ്യമാണ്. ടെലഫോൺ നമ്പർ: 0477-2252015.

(5)

നമ്പർ സി5-6689/2018.

2018 മേയ് 7.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് ജി. എ. ഷൈറ്റ്, എം. എസ്. ഷൈറ്റ് എന്നിവ സംശയിച്ചുകൊള്ളുന്നു.

ആലാസ് നമ്പർ—12/സി5/2018-19.

അടക്കൽ തുക—` 3,40,200.

നിരത്വവും—` 3,402.

ആലാസ് ഫോറത്തിന്റെ വില—` 784 (നികുതി ഉൾപ്പെടെ).

ആലാസ് ഫോറ വിൽപ്പനയുടെ അവസാന തീയതിയും സമയവും—12-6-2018, 1 മണി.

ആലാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—12-6-2018, 3 മണി.

ആലാസ് സംബന്ധിച്ച കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തി ദിവസങ്ങളിൽ വെവകുന്നേരം 5 മണിവരെ ഈ ആഫോസിൽ ലഭ്യമാണ്. ടെലഫോൺ നമ്പർ: 0477-2252015.

(6)

നമ്പർ സി2-7002/2018.

2018 മേയ് 7.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് ലൈറ്റ് വാട്ട് പവർ സ്പേയേഴ്സ് സംശയിച്ചുകൊള്ളുന്നു.

ആലാസ് നമ്പർ—9/സി2/2018-19.

അടക്കൽ തുക—` 4,50,000.

നിരത്വവും—` 4,500.

ആലാസ് ഫോറത്തിന്റെ വില—` 1,008 (നികുതി ഉൾപ്പെടെ).

ആലാസ് ഫോറ വിൽപ്പനയുടെ അവസാന തീയതിയും സമയവും—28-6-2018, 1 മണി.

ആലാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—28-6-2018, 3 മണി.

ആലാസ് സംബന്ധിച്ച കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തി ദിവസങ്ങളിൽ വെവകുന്നേരം 5 മണിവരെ ഈ ആഫോസിൽ ലഭ്യമാണ്. ടെലഫോൺ നമ്പർ: 0477-2252015.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്
യഥരക്കറേറ്റ്, ആലപ്പുഴ.

(ഒപ്പ്)
ധയരക്കടർ.